# **ANNEX B**

## (DPWH Rizal 1st District Engineering Office) Procurement Monitoring Re

Ongoin	g Procurement Activities  Procurement	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity							
	Program/Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
	96. Second Small-Scale Pilot Trial On The Use Of Anti-Rutting And Cracking Modifier (Na) In Hot Mix Asphalt (Hma) Along Marikina-Infanta Road (Marcos Highway) K0019+(-200) - K0019+110, Antipolo City	Rizal I DEO/ Local	Yes	Competitive Public Bidding	November 20, 2020	November 25, 2020	December 2, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 22, 2020	December 28, 2020
	97. First Small -Scale Pilot Trial On Allowable Range To Dust To Binder Ratio In Hot Mix Asphalt (Hma) Marikina-Infanta Road K0019+110 - K0019+354, Antipolo City	Rizal I DEO/ Local	Yes	Competitive Public Bidding	November 20, 2020	November 25, 2020	December 2, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 22, 2020	December 28, 2020
	98. Second Small-Scale Pilot Trial On Allowable Range Of Dust To Binder Ratio In Hot Mix Asphalt (Hma) Marikina-Infanta Road K0019+354 - K0019+598, Antipolo City	Rizal I DEO/ Local	Yes	Competitive Public Bidding	November 20, 2020	November 25, 2020	December 2, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 22, 2020	December 28, 2020

ANNEX B

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of December 31, 2020

Completed P	rocurement Activities													
			Is this an Early							A	ctual Procurement A	Activity		
	Procurement Program/Project	PMO/ End-User	Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	Construction of Flood Control     Structures Along Ilog Pugad,     Taytay, Rizal		Yes		October 1, 2019	October 4, 2019	October 11, 2019	October 24, 2019	October 24, 2019	October 25, 2019	October 29, 2019	November 4, 2019	November 20, 2020	November 24, 2020
	Construction of Flood Control     Structures of Creek (Phase 2) Sitio     Tinapantay, Brgy. San Jose,     Antipolo City (Second District)		Yes		October 1, 2019	October 4, 2019	October 11, 2019	October 24, 2019	October 24, 2019	October 25, 2019	October 29, 2019	November 4, 2019	November 20, 2020	November 25, 2020
	Construction of Flood Control     Structures Boso-boso, Brgy. San     Jose, Antipolo City (Second     District)		Yes		October 1, 2019	October 4, 2019	October 11, 2019	October 24, 2019	October 24, 2019	October 25, 2019	October 29, 2019	November 4, 2019	November 20, 2020	November 25, 2020
	Rehabilitation of Slope Protection, Sitio Kapatagan to Boso-boso (Downstream- Phase 4), K0035+900 Along Marikina- Infanta Road, Brgy. San Jose, Antipolo City (Second District)		Yes		October 1, 2019	October 4, 2019	October 11, 2019	October 24, 2019	October 24, 2019	October 25, 2019	October 29, 2019	November 4, 2019	November 20, 2020	November 25, 2020
	Construction of Flood Control Structures Sitio Kapatagan to Boso-Boso River (Downstream Phase 2) K0035+900 Along Marikina Infanta Road, Antipolo City, Rizal (Second District)		Yes		October 4, 2019	October 9, 2019	October 16, 2019	October 29, 2019	October 29, 2019	October 30, 2019	November 5, 2019	November 6, 2019	November 20, 2020	November 25, 2020

			ls this an Early							А	ctual Procurement A	ctivity		
	Procurement Program/Project	PMO/ End-User	Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
Prote Cree Antip	Rehabilitation of Slope itection Along Pandayan iek, Barangay Inarawan, tipolo City, Rizal (Second itrict)		Yes		October 4, 2019	October 9, 2019	October 16, 2019	October 29, 2019	October 29, 2019	October 30, 2019	November 5, 2019	November 6, 2019	November 20, 2020	November 25, 2020
Prote Boso 3), Ki Infant	Rehabilitation of Slope tection, Sitio Kapatagan to so-boso (Downstream-Phase K0035+900 along Marikina- nta Road, Barangay San Jose, ipolo City		Yes		October 11, 2019	October 16, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 12, 2019	November 13, 2019	November 20, 2020	February 6, 2020
Prote Antip	Construction of Slope itection of Creek along tipolo Hills, Brgy. San Luis, tipolo City		Yes		October 11, 2019	October 16, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 12, 2019	November 13, 2019	November 20, 2020	February 6, 2020
Culv Medi	Construction of Box lvert at Demetria St/ dina Lacson De Leon, gy. Dalig, Antipolo City		Yes		October 11, 2019	October 16, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 12, 2019	November 13, 2019	November 20, 2020	November 25, 2020
Struc	Construction of Flood Control actures Inarawan Creek,, Brgy. rawan, Antipolo City, (Second trict)		Yes		October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	November 19, 2019	November 20, 2019	November 20, 2020	November 25, 2020
to Pe	construction of Plood Control uctures of Banaba Creek going Peace Village E/S , y.SanLuis, Antipolo City,		Yes		October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	November 19, 2019	November 20, 2019	November 20, 2020	November 25, 2020
Struc Sitio	Construction of Flood Control uctures of Creek (Phase 3), o Tamenggo , Brgy.Cupang, ipolo City, (Second District)		Yes		October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	November 19, 2019	November 20, 2019	November 20, 2020	November 26, 2020
Struc (Phas	Construction of Flood Control actures of Banaba Creek ase 3), Brgy. San Luis, ipolo City, (Second District)		Yes		October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	November 19, 2019	November 20, 2019	November 20, 2020	November 24, 2020

		Is this an Early							A	ctual Procurement A	ctivity		_
Procurement Program/Project	PMO/ End-User	Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
14. Construction of Flood Control Structures , Sitio Paenaan River (Downstream) to Sitio Kapatagan (Upstream) Phase 3, K0037+484 Along Marikina Infanta Rd.,Antipolo City (Second District)		Yes		October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	November 19, 2019	November 20, 2019	November 20, 2020	November 26, 2020
15. Construction of Flood Control Structures, Halang Creek to Muntindilaw River Along Marikina Diversion Road to Malkina Infanta Road, Antipolo City, Rizal		Yes		October 25, 2019	October 30, 2019	November 6, 2019	November 19, 2019	November 19, 2019	November 20, 2019	November 26, 2019	November 27, 2019	November 20, 2020	November 24, 2020
16. Construction of Flood Control Structures, Muntindilaw River (Phase 2) .,Antipolo City		Yes		October 25, 2019	October 31, 2019	November 8, 2019	November 21, 2019	November 21, 2019	November 22, 2019	November 27, 2019	November 29, 2019	November 20, 2020	November 24, 2020
17. Construction of Road, Sitio Pinagpala- Pinagkaisa, Brgy. Kalayaan, Angono, Rizal		Yes		October 31, 2019	November 6, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27, 2019	December 3, 2019	December 4, 2019	November 20, 2020	November 26, 2020
18. Construction of Road including Drainage System, Sison Compound, Brgy. Pag-asa, Binangonan, Rizal		Yes		October 31, 2019	November 6, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27, 2019	December 3, 2019	December 4, 2019	August 5, 2020	August 12, 2020
19. Asset- Preservation- Preventive Maintenance- Secondary Roads- Marikina- Victoria Valley- Antipolo Rd. K0028+390 - K0029+068 Antipolo City (First District)		Yes		October 31, 2019	November 6, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27, 2019	December 3, 2019	December 4, 2019	November 20, 2020	November 26, 2020
20. Asset- Preservation- Preventive Maintenance-Primary Roads- Sumulong Highway, K0022+430 - K0023+304, Antipolo City (First District)		Yes		October 31, 2019	November 6, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27, 2019	December 3, 2019	December 4, 2019	November 20, 2020	November 26, 2020

		Is this an Early							А	ctual Procurement A	ctivity		
Procurement Program/Project	PMO/ End-User	Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
21. Asset- Preservation- Preventive Maintenance-Tertiary Roads- Binangonan Diversion Road, K0034+(- 687) - K0034+(- 107), Rizal (First District)		Yes		October 31, 2019	November 6, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27, 2019	December 3, 2019	December 4, 2019	November 20, 2020	November 24, 2020
22. Asset- Preservation- Preventive Maintenance-Tertiary Roads- Marikina- Infanta Rd. K0022+175-K0022+885, Antipolo City (First District)		Yes		November 6, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 5, 2019	December 6, 2019	November 20, 2020	November 26, 2020
23. Asset- Preservation- Preventive Maintenance-Tertiary Roads- Marikina- Infanta Rd. K0035+840-K0035+908, Antipolo City (Second District)		Yes		November 6, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 5, 2019	December 6, 2019	September 29, 2020	October 6, 2020
24. Asset- Preservation- Preventive Maintenance-Tertiary Roads- Marikina- Infanta Rd. K0032+419-K0033+154, Antipolo City (Second District)		Yes		November 6, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 5, 2019	December 6, 2019	November 20, 2020	November 25, 2020
25. Asset- Preservation- Preventive Maintenance-Primary Roads- Manila East Road, K0029+709 - K0030+625, Rizal (First District)		Yes		November 6, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 5, 2019	December 6, 2019	November 20, 2020	November 24, 2020
26. Asset- Preservation- Preventive Maintenance-Tertiary Roads- Angono Diversion Road, K0027+(- 737) - K0027+(-005), Rizal (First District)		Yes		November 6, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 5, 2019	December 6, 2019	November 20, 2020	November 24, 2020

		Is this an							Α	ctual Procurement A	ctivity		
Procurement Program/Project	PMO/ End-User	Early Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
27. Network Development-Off Carriageway - Secondary Roads- Manila East Rd.,K0033+1064 - K0034+321 , Rizal (First District)		Yes		November 8, 2019	November 13, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 4, 2019	December 10, 2019	December 11, 2019	November 20, 2020	November 26, 2020
28. Network Development-Off Carriageway - Primary Roads- Manila East Rd., Chainage 044 Chainage 131 , Rizal (First District)		Yes		November 8, 2019	November 13, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 4, 2019	December 10, 2019	December 11, 2019	September 29, 2020	October 6, 2020
29. Network Development-Off Carriageway Improvement- Secondary Roads- Manila East Rd.,K0022+(-122) , Rizal (First District)		Yes		November 8, 2019	November 13, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 4, 2019	December 10, 2019	December 11, 2019	November 20, 2020	November 26, 2020
30. Improvement/Construction of Flood Control Structures, Cainta River, Brgy. San Juan, Cainta Rizal		Yes		November 8, 2019	November 13, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 4, 2019	December 10, 2019	December 11, 2019	November 20, 2020	November 26, 2020
31. Construction of Creek Wall Protection, Malalim na Sapa going to San Juan Creek, Brgy. Calumpang, Binangonan, Rizal		Yes		November 8, 2019	November 13, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 4, 2019	December 10, 2019	December 11, 2019	November 20, 2020	November 24, 2020
Road Widening- Primary Roads- Corazon C. Aquino Ave.,K0018+(-350) - K0018+(-096), Rizal (First District)		Yes		November 8, 2019	November 15, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 6, 2019	December 12, 2019	December 13, 2019	November 20, 2020	November 24, 2020
33. Asset- Preservation- Preventive Maintenance-Primary Roads- Corazon C. Aquino Ave. K0023+860-K0024+450, Antipolo City (First District)		Yes		November 8, 2019	November 15, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 6, 2019	December 12, 2019	December 13, 2019	November 20, 2020	November 26, 2020
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		Is this an Early							A	ctual Procurement A	Activity		
Procurement Program/Project	PMO/ End-User	Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
34. Construction of Road at Ynares Avenue, Purok 5 and 6, Lupang Arenda, Brgy. Sta. Ana, Taytay, Rizal		Yes		January 7, 2020	January 10, 2020	January 17, 2020	January 30, 2020	January 30, 2020	January 31, 2020	February 3, 2020	February 6, 2020	September 29, 2020	October 6, 202
35. Network Development- Road Widening- Tertiary Roads- Marikina- Infanta Rd. K0030+887 K0031+315, Antipolo City (Second District)		Yes		January 7, 2020	January 10, 2020	January 17, 2020	January 30, 2020	January 30, 2020	January 31, 2020	February 3, 2020	February 6, 2020	November 20, 2020	November 26, 20
36. Construction of Flood Control Structures of Antipolo River, Brgy. Dela Paz, Antipolo City		Yes		January 7, 2020	January 10, 2020	January 17, 2020	January 30, 2020	January 30, 2020	January 31, 2020	February 3, 2020	February 6, 2020	November 20, 2020	November 26, 2
37. Rehabilitation of Road with Drainage System, Rainbow Village, Brgy. Kalayaan, Angono, Rizal		Yes		January 7, 2020	January 10, 2020	January 17, 2020	January 30, 2020	January 30, 2020	January 31, 2020	February 3, 2020	February 6, 2020	August 5, 2020	August 12, 20
38. Concreting of Road, Sitio Kaysakat Area B (Phase 2), Brgy. San Jose, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020	February 20, 2020	November 20, 2020	November 26, 2
39 Rehabilitation of Road and Drainage System, Road Leading to Kaysakat (E/S), Brgy. San Jose Antipolo City	,	Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020	February 20, 2020	November 20, 2020	November 26, 2
40. Rehabilitation of Road and Drainage System, Kaysakat Road (Phase 2), Brgy. San Jose, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020	February 20, 2020	November 20, 2020	November 26, 2
41. Asphalt Overlay, Magsaysay Ave., Brgy. Sta. Cruz, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020	February 20, 2020	November 20, 2020	November 27, 2

		Is this an Early							А	ctual Procurement A	ctivity		
Procurement Program/Project	PMO/ End-User	Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
42. Asphalt Overlay, Brgy. San Isidro, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020	February 20, 2020	September 29, 2020	October 6, 2020
43. Asphalt Overlay, Ruhat 3 Ph. 2, Brgy. Mambugan, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020	February 20, 2020	November 20, 2020	November 27, 2020
44. Concreting of Road, Sitio Kaysakat Area B (Phase 2), Brgy. San Jose, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020	February 20, 2020	November 20, 2020	November 26, 2020
45. Rehabilitation of Road and Drainage System, Road Leading to Kaysakat (E/S), Brgy. San Jose, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020	February 20, 2020	November 20, 2020	November 26, 2020
46. Rehabilitation/ Upgrading of Drainage System , Rainbow Village (Phase 2), Brgy. Kalayaan, Angono, Rizal		Yes		January 21, 2020	January 24, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 21, 2020	February 24, 2020	November 20, 2020	November 27, 2020
47. Construction of Creek Wall Protection of Bilibiran River (Downstream), Brgy. Bilibiran, Binangonan, Rizal		Yes		January 21, 2020	January 24, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 21, 2020	February 24, 2020	November 20, 2020	November 27, 2020
48. Construction/ Rehabilitation/ Improvement of Imelda Avenue, K0018+(-232) - K0018+520 , K0020+588 - K0021+678, Cainta, Rizal		Yes		January 21, 2020	January 24, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 21, 2020	February 24, 2020	November 20, 2020	November 27, 2020
49. Road Rehabilitation (Asphalt) Sumulong Highway, Brgy. Sta Cruz, Antipolo City, Rizal		Yes		January 21, 2020	January 24, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 21, 2020	February 24, 2020	November 20, 2020	November 27, 2020

		Is this an Early							A	ctual Procurement A	ctivity		_
Procurement Program/Project	PMO/ End-User	Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
50. Rehabilitation of Road and Drainage System, Sapinit Rd., Brgy. San Juan, Antipolo City		Yes		January 21, 2020	January 24, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 21, 2020	February 24, 2020	November 20, 2020	November 27, 2020
51. Road Improvement with Drainage System, Sapang Buho, Brgy. Dalig, Antipolo City		Yes		January 23, 2020	January 29, 2020	February 5, 2020	February 18, 2020	February 18, 2020	February 19, 2020	February 25, 2020	February 27, 2020	November 20, 2020	November 27, 2020
52. Rehabilitation of Road and Drainage System at Mercedes Executive Village, Brgy. San Andres, Cainta, Rizal		Yes		January 23, 2020	January 29, 2020	February 5, 2020	February 18, 2020	February 18, 2020	February 19, 2020	February 25, 2020	February 27, 2020	November 20, 2020	November 27, 2020
53. Rehabilitation of Road and Drainage System Road Leading Kaysakat Road ( Phase 2), Brgy. San Jose, Antipolo City		Yes		January 23, 2020	January 29, 2020	February 5, 2020	February 18, 2020	February 18, 2020	February 19, 2020	February 25, 2020	February 27, 2020	November 20, 2020	November 27, 2020
54. Road Rehabilitation (Asphalt) of Marikina Victoria Valley Antipolo Road, Brgy. Mayamot, Antipolo City, Rizal		Yes		January 23, 2020	January 29, 2020	February 5, 2020	February 18, 2020	February 18, 2020	February 19, 2020	February 25, 2020	February 27, 2020	November 20, 2020	November 27, 2020
55. Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. San Luis, Antipolo City, Rizal		Yes		January 23, 2020	January 29, 2020	February 5, 2020	February 18, 2020	February 18, 2020	February 19, 2020	February 25, 2020	February 27, 2020	November 20, 2020	November 24, 2020
56. Repair/Rehabilitation of Manila East Road,K0026+640 - K0027+176, K0027+199- K0028+056 Rizal		Yes		February 6, 2020	February 12, 2020	February 19, 2020	March 3, 2020	March 3, 2020	March 4, 2020	March 10, 2020	March 12, 2020	November 20, 2020	November 27, 2020
57. Rehabilitation of Road and Drainage System, Hyacinth St., Antipolo Hills, Brgy. San Luis, Antipolo City		Yes		February 6, 2020	February 12, 2020	February 19, 2020	March 3, 2020	March 3, 2020	March 4, 2020	March 10, 2020	March 12, 2020	November 20, 2020	November 27, 2020
58. Rehabilitation of Kaysakat Road and Drainage System (Phase II), Brgy. San Jose, Antipolo City		Yes		February 6, 2020	February 12, 2020	February 19, 2020	March 3, 2020	March 3, 2020	March 4, 2020	March 10, 2020	March 12, 2020	November 20, 2020	November 27, 2020

		Is this an Early							A	ctual Procurement A	ctivity		
Procurement Program/Project	PMO/ End-User	Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
59. Widening of Olalia Road, Sta. Cruz, Antipolo City, Rizal		Yes		February 6, 2020	February 12, 2020	February 19, 2020	March 3, 2020	March 3, 2020	March 4, 2020	March 10, 2020	March 12, 2020	November 20, 2020	November 27, 2020
60. Concreting of Road , Brgy. Bagong Nayon, Antipolo City		Yes		February 6, 2020	February 12, 2020	February 19, 2020	March 3, 2020	March 3, 2020	March 4, 2020	March 10, 2020	March 12, 2020	November 20, 2020	November 27, 2020
61. Construction of Retaining Wall at Angono River, Brgy. San Roque, Angono, Rizal		Yes		February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020	March 16, 2020	November 20, 2020	November 27, 2020
<ol> <li>Rehabilitation / Asphalt Overlay of Manila East Road, Binangonan, Rizal</li> </ol>		Yes		February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020	March 16, 2020	November 20, 2020	November 27, 2020
63. Rehabilitation of Road, Cogeo Ph. I, Brgy. Bagong Nayon, Antipolo City		Yes		February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020	March 16, 2020	September 29, 2020	October 6, 2020
64. Construction of Retaining Wall at Angono River, Brgy. San Roque, Angono, Rizal		Yes		February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020	March 16, 2020	November 20, 2020	November 27, 2020
65. Rehabilitation / Asphalt Overlay of Manila East Road, Binangonan, Rizal		Yes		February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020	March 16, 2020	November 20, 2020	November 27, 2020
66. Rehabilitation of Road, Cogeo Ph. I, Brgy. Bagong Nayon, Antipolo City		Yes		February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020	March 16, 2020	September 29, 2020	October 6, 2020
67. Rehabilitation of Various Road at La Colina, Mambugan, Antipolo City, Rizal		Yes		February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020	March 16, 2020	September 29, 2020	October 6, 2020
68. Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. San Juan, Taytay, Rizal		Yes		February 14, 2020	February 19, 2020	February 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 17, 2020	March 19, 2020	September 29, 2020	October 6, 2020

			ls this an Early							A	ctual Procurement A	ctivity		
	Procurement Program/Project	PMO/ End-User	Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	69. Construction of Road and Box Culvert, Purok 18, Upper Javier Compound, Brgy. San Juan, Taytay, Rizal		Yes		February 14, 2020	February 19, 2020	February 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 17, 2020	March 19, 2020	November 20, 2020	November 27, 2020
	70. Improvement/ Concreting with Drainage System of Keep Moving Avenue, Brgy. Kalayaan, Angono, Rizal		Yes		February 14, 2020	February 19, 2020	February 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 17, 2020	March 19, 2020	November 20, 2020	November 27, 2020
	71. Construction of Multi-Purpose Building, Brgy. Calumpang, Binangonan, Rizal		Yes		February 14, 2020	February 19, 2020	February 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 17, 2020	March 19, 2020	September 29, 2020	October 6, 2020
	72. Improvement/ Rehabilitation of Road and Drainage System, P. Oliveros St. and Sulucan St., Brgy. Cupang, Antipolo City		Yes		February 14, 2020	February 19, 2020	February 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 17, 2020	March 19, 2020	November 20, 2020	November 27, 2020
	73. Concreting of Road with Drainage , Sitio East Kamias, Brgy. Sta. Cruz, Antipolo City		Yes		February 19, 2020	February 21, 2020	February 29, 2020	March 12, 2020	March 12, 2020	March 13, 2020	March 19, 2020	March 22, 2020	November 20, 2020	November 27, 2020
	74. Rehabilitation of Road with Drainage, Sitio Maligaya Dos, Brgy. Mambugan, Antipolo City		Yes		February 19, 2020	February 21, 2020	February 29, 2020	March 12, 2020	March 12, 2020	March 13, 2020	March 19, 2020	March 22, 2020	November 20, 2020	November 27, 2020
	75. Rehabilitation of Road Hilflores Ext., Brgy. Mambugan, Antipolo City		Yes		February 19, 2020	February 21, 2020	February 29, 2020	March 12, 2020	March 12, 2020	March 13, 2020	March 19, 2020	March 22, 2020	November 20, 2020	November 27, 2020
	76. Rehabilitation of Various Road , Brgy. Beverly Hills, Antipolo City		Yes		February 19, 2020	February 21, 2020	February 29, 2020	March 12, 2020	March 12, 2020	March 13, 2020	March 19, 2020	March 22, 2020	September 29, 2020	October 6, 2020
	77.Rehabilitation of Roads with Drainage System, Kantorab/ Alna , Brgy. San Roque, Antipolo City, Rizal		Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020	June 22, 2020	June 23, 2020	June 29, 2020
	78.Rehabilitation of Roads with Drainage System, Maganda St. and Matalino St., Brgy. Dalig, Antipolo City		Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020	June 22, 2020	June 23, 2020	June 29, 2020
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		Is this an Early							А	ctual Procurement A	Activity		
Procurement Program/Project	PMO/ End-User	Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signi
79. Rehabilitation of Road with Asphalt Overlay, Vermont Royale, Brgy. Mayamot, Antipolo City, Rizal		Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020	June 22, 2020	June 23, 2020	June 29, 20:
80. Rehabilitation of Road with Asphalt Overlay, Quezon and Garcia Avenue, Bankers Village III, Brgy. Sta. Cruz, Antipolo City, Rizal		Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020	June 22, 2020	June 23, 2020	June 29, 202
81. Rehabilitation of Road with Asphalt Overlay, Ruhat III Phase I, Brgy. Mambugan, Antipolo City, Rizal		Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020	June 22, 2020	June 23, 2020	June 29, 202
82. Road Asphalting Purok 6,7 and 8, Brgy. Kalayaan, Angono, Rizal	ı	Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020	June 22, 2020	June 23, 2020	June 29, 202
83. Construction And/Or Repair/Rehabilitation Of Multi- Purpose Building, Brgy. Kalawaan, Binangonan, Rizal		Yes		July 22, 2020	July 29, 2020	August 5, 2020	August 18, 2020	August 18, 2020	August 19, 2020	August 25, 2020	August 27, 2020	August 28, 2020	September 3, 2
84. Concreting Of Brgy. Macamot Fmr Phase 3, Brgy. Macamot Binangonan, Rizal		Yes		July 22, 2020	July 29, 2020	August 5, 2020	August 18, 2020	August 18, 2020	August 19, 2020	August 25, 2020	August 27, 2020	August 28, 2020	September 3, 2
85. Concreting Of Brgy. San Juan Fmr Phase 2, Brgy. San Juan Taytay, Rizal		Yes		July 22, 2020	July 29, 2020	August 5, 2020	August 18, 2020	August 18, 2020	August 19, 2020	August 25, 2020	August 27, 2020	August 28, 2020	September 3, 2
86. Concreting Of Sitio San Ysiro - Sitio Libis, Brgy. San Jose Fmr, Brgy. San Jose Antipolo City, Riza		Yes		August 4, 2020	August 7, 2020	August 14, 2020	August 27, 2020	August 27, 2020	August 28, 2020	August 28, 2020	August 28, 2020	August 31, 2020	September 7, 2
87. Concreting Of Sitio San Joseph, Brgy. San Jose Fmr, Brgy. San Jose Antipolo City, Riza	ı	Yes		August 4, 2020	August 7, 2020	August 14, 2020	August 27, 2020	August 27, 2020	August 28, 2020	August 28, 2020	August 28, 2020	August 31, 2020	September 7, 2
89. Concreting Of Sitio Tanza I, Brgy. San Jose Fmr Phase 3, Brgy. San Jose Antipolo City, Riza	ı	Yes		August 4, 2020	August 7, 2020	August 14, 2020	August 27, 2020	August 27, 2020	August 28, 2020	August 28, 2020	August 28, 2020	August 31, 2020	September 7, 2

			Is this an Early	Mode of						A	ctual Procurement	Activity		
	Procurement Program/Project	PMO/ End-User	Procurement Activity?	Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	. Construction Of 2 Storey 4 Cl, in Isidro Es Antipolo City		Yes		August 4, 2020	August 7, 2020	August 14, 2020	August 27, 2020	August 27, 2020	August 28, 2020	August 28, 2020	August 28, 2020	August 31, 2020	September 7, 2020
Bui Aut	. Repair/ Maintenance Of Doj ilding, Land Registration ithority Building, Brgy. ilumpang Binangonan, Rizal		Yes		August 4, 2020	August 7, 2020	August 14, 2020	August 27, 2020	August 27, 2020	August 28, 2020	August 28, 2020	August 28, 2020	August 31, 2020	September 7, 2020
Mul Me Dev	Construction/Rehabilitation Of ulti-Purpose Building (Pritil edical Center Including Site evelopment), Brgy. Pritil, nangonan, Rizal		Yes		September 16, 2020	September 18, 2020	September 25, 2020	October 8, 2020	October 8, 2020	October 9, 2020	October 15, 2020	October 19, 2020	October 20, 2020	October 26, 2020
	. Construction Of 4 Storey 20 Taytay Es Taytay, Rizal		Yes		August 4, 2020	August 7, 2020	August 14, 2020	August 27, 2020	August 27, 2020	August 28, 2020	August 28, 2020	August 28, 2020	August 31, 2020	September 7, 2020
	. Construction Of 4 Storey 8 Cl, gono Nhs Angono, Rizal		Yes		August 4, 2020	August 7, 2020	August 14, 2020	August 27, 2020	August 27, 2020	August 28, 2020	August 28, 2020	August 28, 2020	August 31, 2020	September 7, 2020
Dor	. Construction Of 4 Storey 8 Cl, on Jose M. Ynares Sr. Memorial utional High School Binangonan, zal		Yes		August 4, 2020	August 7, 2020	August 14, 2020	August 27, 2020	August 27, 2020	August 28, 2020	August 28, 2020	August 28, 2020	August 31, 2020	September 7, 2020

Prepared by:

NEUIA B. MEJIA Head, Procurement Unit Recommending Approval:

LEONARDON. SALVADORA, Sr.
Chief, Planning and Design Section
Chairman Bids and Awards Committee

### ANNEX B

### (DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of June 30, 2020

#### CONSULTANCY SERVICES

			Is this an							Α	ctual Procurement A	ctivity		
	Procurement Program/Project	PMO/ End-User	Early Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
<u>-</u>	2020-06-0052	Maintenance	No			June 18,2020			June 26,2020	June 29,2020		July 2,2020	July 6,2020	

Total Allotted Budget for Procurement

### **ANNEX B**

### (DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of June 30, 2020

CONSULTANCY SERVICES

		Is this an Early						·	A	ctual Procurement A	Activity		
Procurement Program/Project	PMO/ End-User	Procurement	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signin
Consultancy Services for the Geotechnical Investigation of Proposed CY 2020 Projects		No		June 3, 2020	June 9, 2020	June 25, 2020		July 16, 2020	July 17, 2020		July 21, 2020	July 27, 2020	July 31, 2020
Consultancy Services for the Geotechnical Investigation of Proposed CY 2021 Projects		No		August 13, 2020	August 19, 2020	September 1, 2020	September 7, 2020	October 8, 2020	September 09, 2020	October 14, 2020	October 15, 2020	October 19, 2020	October 23, 202
Consultancy Services for the Conduct of Paracellary Survey of Marikina - Infanta Road KM19+(- 218) - 37+498		Yes		August 13, 2020	August 19, 2020	September 1, 2020	September 7, 2020	October 8, 2020	September 09, 2020	October 14, 2020	October 15, 2020	October 19, 2020	October 23, 202
Consultancy Services For the     Conduct of Parcellary Surbey of     Corazon C. Aquino Avenue, Riza		Yes		November 18, 2020	November 24, 2020	December 9, 2020	December 1, 2020	December 28, 2020	December 03, 2020	January 03, 2021	January 04, 2021	January 8, 2021	January 12, 20
5. Consultancy Services for the Geotechnical Investigation of Proposed FY 2021 Projects		Yes		November 18, 2020	November 24, 2020	December 9, 2020	December 1, 2020	December 28, 2020	December 03, 2020	January 03, 2021	January 04, 2021	January 8, 2021	January 12, 20
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Prepared by:

Recommending Approval:

Chairman Bids and Awards Committee

				,	ABC (PhP)		Contra	ct Cost (Phi	P)				Date of Rec	eipt of Invitat	ion		Remarks (Explaining changes from
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 (If applicable)	the APP)
November 26, 2020			CY 2020 DPWH Regular Infrastructure Project	19,469,660.00			18,573,449.02			PCA, VACC, COA							
December 2, 2020			CY 2020 DPWH Regular Infrastructure Project	19,600,000.00			18,614,124.99			PCA, VACC, COA							
December 2, 2020			CY 2020 DPWH Regular Infrastructure Project	19,600,000.00			18,616,087.57			PCA, VACC, COA							
December 2, 2020			CY 2020 DPWH Regular Infrastructure Project	19,600,000.00			18,616,097.52			PCA, VACC, COA							
December 2, 2020			CY 2020 DPWH Regular Infrastructure Project	57,900,000.00			55,004,928.78			PCA, VACC, COA							

				А	ABC (PhP)		Contra	ct Cost (Phi	P)				Date of Rec	eipt of Invitat	ion		Remarks (Explaining changes from
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 (If applicable)	the APP)
December 2, 2020			CY 2020 DPWH Regular Infrastructure Project	49,000,000.00			46,540,197.82			PCA, VACC, COA							
February 13, 2020			CY 2020 DPWH Regular Infrastructure Project	29,400,000.00			27,912,372.08			PCA, VACC, COA							
February 13, 2020			CY 2020 DPWH Regular Infrastructure Project	9,800,000.00			9,308,036.60			PCA, VACC, COA							
December 2, 2020			CY 2020 DPWH Regular Infrastructure Project	16,863,840.00			16,020,795.90			PCA, VACC, COA							
December 2, 2020			CY 2020 DPWH Regular Infrastructure Project	29,400,000.00			27,927,611.28			PCA, VACC, COA							
December 2, 2020			CY 2020 DPWH Regular Infrastructure Project	49,000,000.00			47,284,999.45			PCA, VACC, COA							
December 3, 2020			CY 2020 DPWH Regular Infrastructure Project	49,000,000.00			46,543,138.00			PCA, VACC, COA							
November 26, 2020			CY 2020 DPWH Regular Infrastructure Project	49,000,000.00			46,544,664.80			PCA, VACC, COA							

				,	ABC (PhP)		Contra	ct Cost (Phi	P)				Date of Rec	eipt of Invitat	ion		Remarks (Explaining changes from
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 (If applicable)	the APP)
December 3, 2020			CY 2020 DPWH Regular Infrastructure Project	57,900,000.00			54,962,636.70			PCA, VACC, COA							
November 26, 2020			CY 2020 DPWH Regular Infrastructure Project	96,500,000.00			92,062,083.64			PCA, VACC, COA							
November 26, 2020			CY 2020 DPWH Regular Infrastructure Project	49,000,000.00			46,542,649.61			PCA, VACC, COA							
December 3, 2020			CY 2020 DPWH Regular Infrastructure Project	5,940,000.00			5,761,087.20			PCA, VACC, COA							
August 19, 2020			CY 2020 DPWH Regular Infrastructure Project	5,940,000.00			5,760,905.78			PCA, VACC, COA							
December 3, 2020			CY 2020 DPWH Regular Infrastructure Project	46,309,000.00			44,018,580.20			PCA, VACC, COA							
December 3, 2020			CY 2020 DPWH Regular Infrastructure Project	31,173,800.00			29,631,547.09			PCA, VACC, COA							

				,	ABC (PhP)		Contra	ct Cost (Ph	P)				Date of Rec	eipt of Invitat	ion		Remarks (Explaining changes from
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 (If applicable)	the APP)
November 26, 2020			CY 2020 DPWH Regular Infrastructure Project	22,442,000.00			21,502,712.62			PCA, VACC, COA							
December 3, 2020			CY 2020 DPWH Regular Infrastructure Project	24,937,080.00			23,652,543.45			PCA, VACC, COA							
October 13, 2020			CY 2020 DPWH Regular Infrastructure Project	1,998,205.09			1,967,615.35			PCA, VACC, COA							
December 2, 2020			CY 2020 DPWH Regular Infrastructure Project	32,539,541.17			30,931,947.28			PCA, VACC, COA							
November 26, 2020			CY 2020 DPWH Regular Infrastructure Project	38,810,887.65			36,905,080.98			PCA, VACC, COA							
November 26, 2020			CY 2020 DPWH Regular Infrastructure Project	46,589,200.00			44,289,415.96			PCA, VACC, COA							

				-	ABC (PhP)		Contra	ct Cost (PhF	P)							Remarks	
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 (If applicable)	(Explaining changes from the APP)
December 3, 2020			CY 2020 DPWH Regular Infrastructure Project	22,736,000.00			22,053,725.61			PCA, VACC, COA							
October 13, 2020			CY 2020 DPWH Regular Infrastructure Project	980,000.00			950,697.93			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	26,221,860.00			25,432,319.80			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	30,980,000.00			29,512,156.34			PCA, VACC, COA							
November 26, 2020			CY 2020 DPWH Regular Infrastructure Project	20,871,060.00			19,823,120.29			PCA, VACC, COA							
November 26, 2020			CY 2020 DPWH Regular Infrastructure Project	5,880,000.00			5,703,592.66			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	15,179,220.00			14,722,173.69			PCA, VACC, COA							

				,	ABC (PhP)		Contra	ict Cost (Phi	P)				Date of Rec	eipt of Invitat	tion		Remarks (Explaining changes from
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 (If applicable)	the APP)
October, 13, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,906.00			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	63,966,953.00			62,040,909.98			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	49,000,000.00			46,570,436.39			PCA, VACC, COA							
August 19, 2020			CY 2020 DPWH Regular Infrastructure Project	10,890,000.00			10,563,176.51			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	9,800,000.00			9,505,890.44			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	9,800,000.00			9,504,528.37			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	14,700,000.00			14,258,658.67			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	5,880,000.00			5,703,532.03			PCA, VACC, COA							

				A	ABC (PhP)		Contra	ct Cost (Phi	P)				Date of Rec	eipt of Invitat	ion		Remarks (Explaining changes from
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 (If applicable)	the APP)
October, 13, 2020			CY 2020 DPWH Regular Infrastructure Project	4,900,000.00			4,752,451.00			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project CY 2020 DPWH	7,350,000.00			7,128,691.50			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	9,800,000.00			9,505,890.44			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	9,800,000.00			9,504,528.37			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	24,750,000.00			24,007,497.36			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	14,850,000.00			14,402,568.94			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	49,500,000.00			47,036,075.47			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	14,850,000.00			14,401,381.18			PCA, VACC, COA							
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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 (If applicable)	the APP)
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	9,800,000.00			9,504,726.51			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	14,850,000.00			14,403,015.00			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	9,900,000.00			9,601,019.45			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	14,700,000.00			14,256,058.68			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	34,650,000.00			33,604,195.70			PCA, VACC, COA							
November 26, 2020			CY 2020 DPWH Regular Infrastructure Project	5,940,000.00			5,839,012.69			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	49,005,000.00			46,532,997.33			PCA, VACC, COA							
December 7, 2020			CY 2020 DPWH Regular Infrastructure Project	9,800,000.00			9,503,844.01			PCA, VACC, COA							
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project	19,800,000.00			19,295,287.29			PCA, VACC, COA							

				,	ABC (PhP)		Contra	ct Cost (Phi	P)				Date of Rec	eipt of Invitat	ion		Remarks (Explaining changes from
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 (If applicable)	the APP)
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project CY 2020 DPWH	16,660,000.00			16,160,009.74			PCA, VACC, COA							
December 9, 2020			Regular Infrastructure Project CY 2020 DPWH	7,840,000.00			7,603,623.55			PCA, VACC, COA							
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project CY 2020 DPWH	14,850,000.00			14,104,381.07			PCA, VACC, COA							
December 9, 2020			Regular Infrastructure	14,850,000.00			14,404,331.75			PCA, VACC, COA							
October, 13, 2020			CY 2020 DPWH Regular Infrastructure Project	4,900,000.00			4,752,397.53			PCA, VACC, COA							
December 9, 2020			CY 2020 DPWH Regular Infrastructure	14,850,000.00			14,104,381.07			PCA, VACC, COA							
December 9, 2020			Project CY 2020 DPWH Regular Infrastructure	14,850,000.00			14,404,331.75			PCA, VACC, COA							
October, 13, 2020			Project CY 2020 DPWH Regular Infrastructure Project	4,900,000.00			4,752,397.53			PCA, VACC, COA							
October, 13, 2020			CY 2020 DPWH Regular Infrastructure Project	4,900,000.00			4,802,772.71			PCA, VACC, COA							
October, 13, 2020			CY 2020 DPWH Regular Infrastructure Project	2,970,000.00			2,940,270.30			PCA, VACC, COA							

				A	ABC (PhP)		Contra	ct Cost (PhF	<b>'</b> )				Date of Rec	eipt of Invitat	ion		Remarks (Explaining changes from
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 (If applicable)	the APP)
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project	19,800,000.00			19,205,799.62			PCA, VACC, COA							
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project	19,800,000.00			19,203,029.86			PCA, VACC, COA							
October, 13, 2020			CY 2020 DPWH Regular Infrastructure Project	1,960,000.00			1,901,386.91			PCA, VACC, COA							
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project	14,850,000.00			14,402,565.89			PCA, VACC, COA							
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project	12,740,000.00			12,357,656.93			PCA, VACC, COA							
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project	12,740,000.00			12,357,485.70			PCA, VACC, COA							
December 9, 2020			CY 2020 DPWH Regular Infrastructure	5,880,000.00			5,702,718.43			PCA, VACC, COA							
October, 13, 2020			Project CY 2020 DPWH Regular Infrastructure Project	4,900,000.00			4,752,265.33			PCA, VACC, COA							
July 6, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,839.98			PCA, VACC, COA							
July 6, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,015.95			PCA, VACC, COA							
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				A	ABC (PhP)		Contra	ct Cost (PhF	P)				Date of Rec	eipt of Invitat	ion		Remarks (Explaining changes fron
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 (If applicable)	the APP)
July 6, 2020			CY 2020 DPWH Regular Infrastructure Project	7,425,000.00			7,202,164.61			PCA, VACC, COA							
July 6, 2020			CY 2020 DPWH Regular Infrastructure Project	10,395,000.00			10,083,022.14			PCA, VACC, COA							
July 6, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,756.67			PCA, VACC, COA							
July 6, 2020			CY 2020 DPWH Regular Infrastructure	2,970,000.00			2,894,768.72			PCA, VACC, COA							
September 10, 2020			CY 2020 DPWH Regular Infrastructure Project	P 3,000,000.00			₽ 3,000,000.00			PCA, VACC, COA							Construction of Multi - Purpose Building
September 10, 2020			CY 2020 DPWH Regular Infrastructure Project	P 12,000,000.00			P 12,000,000.00			PCA, VACC, COA							Concreting of Farm to Market Road
September 10, 2020			DA PROJECT FY 2020	P 13,000,000.00			P 13,000,000.00			PCA, VACC, COA							Concreting of Farm to Market Road
September 14, 2020			DA PROJECT FY 2020	<b>P</b> 12,500,000.00			<b>P</b> 12,500,000.00			PCA, VACC, COA							Concreting of Farm to Market Road
September 14, 2020			DA PROJECT FY 2020	P 12,500,000.00			P 12,500,000.00			PCA, VACC, COA							Concreting of Farm to Market Road
September 14, 2020			DA PROJECT FY 2020	12,500,000.00			12,000,000.00			PCA, VACC, COA							Concreting of Farm to Market Road

				A	ABC (PhP)		Contra	ct Cost (Phi	P)				Date of Rec	eipt of Invitat	ion		Remarks
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 (If applicable)	(Explaining changes from the APP)
September 14, 2020			DEFF FY 2020	10,025,000.00			12,000,000.00			PCA, VACC, COA							Const. of 2 Storey 4 CL School Building
September 14, 2020			MAINTENANCE FY 2020	2,000,000.00			2,000,000.00			PCA, VACC, COA							Repair of Building
November 2, 2020			MAINTENANCE FY 2020	20,000,000.00			20,000,000.00			PCA, VACC, COA							Construction of Multi - Purpose Building
September 14, 2020			DEFF FY 2020	55,007,661.14			55,007,661.14			PCA, VACC, COA							Const. of 4 Storey 20 CL School Building
September 14, 2020			DEFF FY 2020	26,926,246.10			26,926,246.10			PCA, VACC, COA							Const. of 4 Storey 8 CL School Building
September 14, 2020			DEFF FY 2020	23,039,798.18			23,039,798.18			PCA, VACC, COA							Const. of 4 Storey 8 CL School Building
Total Alloted Budge	of On-going	Procureme	nt Activities														

Approved:

FERDINAND T. MONAKIL
Head of the Procuring Entity

						ABC (PhP)		Contra	ct Cost (PhF	P)				Date of Rec	eipt of Invitat	ion		Remarks
	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 (If applicable)	(Explaining changes from the APP)
	July 9,2020			GOP	999,090.00			991,090.00										
Ī	Activities			•	999,090.00			991,090.00										

				ı	ABC (PhP)		Contra	ct Cost (PhF	P)				Date of Rec	eipt of Invitat	ion		Remarks (Explaining changes from
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 (If applicable)	the APP)
August 3, 2020			CY 2020 PDE	650,000.00			643,500.00			COA, VACC, PICE							
October 26, 2020			CY 2020 PDE	1,300,000.00			1,287,000.00			COA, VACC, PICE							
October 26, 2020			CY 2020 PDE	4,132,040.00			4,000,000.00			COA, VACC, PICE							
January 15, 2021			CY 2020 PDE	1,490,280.00			1,490,000.00			COA, VACC, PICE							
January 15, 2021			CY 2020 PDE	1,500,000.00			1,485,000.00			COA, VACC, PICE							

Approved:

FERDINAND T. MONAKIL
Head of the Procuring Entity

Procurement	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity							
Program/Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award
99. Second Small-Scale Pilot Trial On The Use Of Superpave Method Of Mix Design Marikina-Infanta Road K0019+598 - K0019+743, Antipolo City	Rizal I DEO/ Local	Yes	Competitive Public Bidding	November 20, 2020	November 25, 2020	December 2, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 22, 2020	December 28, 2020

Prepared by:

NEUA B. MEJIA Head, Procurement Unit

## port as of December 31, 2020

					Source of Funds	ABC (I	PhP)		Contract	Cost (Phi	<b>?</b> )
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со
December 29, 2020	January 4, 2021	January 11, 2021				₱ 11,000,000.00			₱ 11,000,000.00		
December 29, 2020	January 4, 2021	January 11, 2021				₱ 7,500,000.00			₱ 7,500,000.00		
December 29, 2020	January 4, 2021	January 11, 2021				₱ 7,500,000.00			₱ 7,500,000.00		

					Source of Funds	ABC (	PhP)		Contract	Cost (Ph	<b>P</b> )
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со
December 29, 2020	January 4, 2021	January 11, 2021				₱ 9,000,000.00			₱ 9,000,000.00		

Recommending Approval:

LEONARDON, SALVADORA, Sr.

Chief, Planning and Design Section Chairman Bids and Awards Committee

List of		l	Date of Rece	eipt of Invita	tion		Remarks (Explaining
Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)
PCA, VACC, COA							Asphlt Overlay With Correction
PCA, VACC, COA							Asphlt Overlay With Correction
PCA, VACC, COA							Asphlt Overlay With Correction

List of		ı	Date of Rece	eipt of Invita	tion		Remarks (Explaining
Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)
PCA, VACC, COA							Asphlt Overlay With Correction

FERDINAND T. MONAKIL Head of the Pocuring Entity

Approved: