

ANNEX B

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

Ongoing Procurement Activities												
	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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

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

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

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	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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, 2020
	35. Network Development- Road Widening- Tertiary Roads- Mankina- 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, 2020
	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, 2020
	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, 2020
	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, 2020
	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, 2020
	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, 2020
	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, 2020

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

	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
	62. 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
	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

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	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	90. Construction Of 2 Storey 4 Cl, San 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
	91. Repair/ Maintenance Of Doj Building, Land Registration Authority Building, Brgy. Calumpang 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
	92. Construction/Rehabilitation Of Multi-Purpose Building (Pritil Medical Center Including Site Development), Brgy. Pritil, Binangonan, 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
	93. Construction Of 4 Storey 20 Cl, 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
	94. Construction Of 4 Storey 8 Cl, Angono 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
	95. Construction Of 4 Storey 8 Cl, Don Jose M. Ynares Sr. Memorial National High School 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

Prepared by:


NEJIA B. MEJIA
Head, Procurement Unit

Recommending Approval:


LEONARDO N. 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

	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	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														
	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
	1. 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
	2. 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, 2020
	3. 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, 2020
	4.Consultancy Services For the Conduct of Parcellary Surbey of Corazon C. Aquino Avenue, Rizal		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, 2021
	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, 2021
Total Allotted Budget for Procurement														

Prepared by:


NEJIA B. MEJIA
Head, Procurement Unit

Recommending Approval:


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

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			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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							

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
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							

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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							

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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							

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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							

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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							

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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							

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project	16,660,000.00			16,160,009.74			PCA, VACC, COA							
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project	7,840,000.00			7,603,623.55			PCA, VACC, COA							
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project	14,850,000.00			14,104,381.07			PCA, VACC, COA							
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project	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 Project	14,850,000.00			14,104,381.07			PCA, VACC, COA							
December 9, 2020			CY 2020 DPWH Regular Infrastructure Project	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							
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							

[illegible]

[illegible]

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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 Budget of On-going Procurement Activities																	

Approved:


FERDINAND T. MONAKIL
Head of the Procuring Entity

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
July 9,2020			GOP	999,090.00			991,090.00										
Activities				999,090.00			991,090.00										

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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							
Activities				9,072,320.00			8,905,500.00										

Approved:

FERDINAND T. MONAKIL

Head of the Procuring Entity

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


NELJA B. MEJIA
Head, Procurement Unit

Report as of December 31, 2020

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

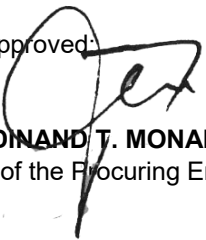
Recommending Approval:



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

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

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

Approved: 

FERDINAND T. MONAKIL
Head of the Procuring Entity