

DPWH-Rizal II DEO Procurement Monitoring Report as of June 30, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual to	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
103004010307506	15-DO-0112: Locally-Funded Projects – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multipurpose Building, Barangay Poblacion, Montalban, Rizal	Construction	Public Bidding	12-07-2015	12-08-2015	12-23-2015	01-07-2015	01-07-2015	01-11-2016 to 01-12-2016	01-11-2016 to 01-13-2016	01-18-2016	01-25-2016	01-27-2016	4/1/2016	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM LIP	3,958,708.20	-	3,958,708.20	3,841,777.04	-	3,841,777.04	COA CCW NACAP VACC	-	-	-	02-10-2016	-	-	01-19-2016	-	-
165004050305158	15-DO-0113: Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Roads – Rehabilitation of Road and Construction of Drainage Structure at Brgy. Sto. Niño, San Mateo, Rizal	Construction	Public Bidding	12-07-2015	12-08-2015	12-23-2015	01-07-2015	01-07-2015	01-11-2016 to 01-12-2016	01-11-2016 to 01-13-2016	01-18-2016	01-25-2016	01-27-2016	4/1/2016	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM LIP	1,929,385.57	-	1,929,385.57	1,940,492.94	-	1,940,492.94	COA CCW NACAP VACC	-	-	-	01-04-2016	-	-	01-19-2016	-	-
-	15-DO-0114: Construction of One (1) Storey Laboratory Building at DPWH Rizal II DEO at Manggahan Floodway, Rosario, Pasig City	Construction	Public Bidding	12-07-2015	12-08-2015	12-23-2015	01-07-2015	01-07-2015	01-11-2016 to 01-12-2016	01-11-2016 to 01-13-2016	01-18-2016	01-25-2016	01-27-2016	4/10/2016	-	FY 2015 BUDGET	656,706.25	-	656,706.25	650,209.58	-	650,209.58	COA CCW NACAP VACC	-	-	-	01-04-2016	-	-	01-19-2016	-	-
26800401010970	15-DO-0115: Construction of Technical and Vocational Facilities/Workshop Buildings for Senior High School at Mascap ES – Magalipit Annex, Rodriguez, Rizal	Construction	Public Bidding	12-07-2015	12-08-2015	12-23-2015	01-07-2015	01-07-2015	01-11-2016 to 01-12-2016	01-11-2016 to 01-13-2016	01-18-2016	01-25-2016	01-27-2016	4/10/2016	-	FY 2015 RA 10651 REGULAR 2015 CURRENT BEFF-BATCH 6	4,399,401.45	-	4,399,401.45	4,366,496.10	-	4,366,496.10	COA CCW NACAP VACC DEP-ED RIZAL	-	-	-	01-04-2016 01-04-2016 01-04-2016 01-06-2016	-	-	01-19-2016	-	-
26800401010970	15-DO-0116: Construction of Technical and Vocational Facilities/Workshop Buildings for Senior High School at Quisao ES, Pililla, Rizal	Construction	Public Bidding	12-07-2015	12-08-2015	12-23-2015	01-07-2015	01-07-2015	01-11-2016 to 01-12-2016	01-11-2016 to 01-13-2016	01-18-2016	01-25-2016	01-27-2016	4/10/2016	-	FY 2015 RA 10651 REGULAR 2015 CURRENT BEFF-BATCH 6	4,399,401.45	-	4,399,401.45	4,366,496.10	-	4,366,496.10	COA CCW NACAP VACC DEP-ED RIZAL	-	-	-	01-04-2016 01-04-2016 01-04-2016 01-06-2016	-	-	01-19-2016	-	-
26800401010970	15-DO-0117: Construction of Technical and Vocational Facilities/Workshop Buildings for Senior High School at Hulo ES, Pililla, Rizal	Construction	Public Bidding	12-07-2015	12-08-2015	12-23-2015	01-07-2015	01-07-2015	01-11-2016 to 01-12-2016	01-11-2016 to 01-13-2016	01-18-2016	01-25-2016	01-27-2016	4/10/2016	-	FY 2015 RA 10651 REGULAR 2015 CURRENT BEFF-BATCH 6	4,399,401.45	-	4,399,401.45	4,367,979.99	-	4,367,979.99	COA CCW NACAP VACC DEP-ED RIZAL	-	-	-	01-04-2016 01-04-2016 01-04-2016 01-06-2016	-	-	01-19-2016	-	-
26800401010970	15-DO-0118: Construction of School Building Project in Tanay North NHS, Tanay, Rizal	Construction	Public Bidding	12-07-2015	12-08-2015	12-23-2015	01-07-2016	01-07-2016	01-11-2016 to 01-12-2016	01-11-2016 to 01-13-2016	01-18-2016	01-25-2016	01-27-2016	4/10/2016	-	FY 2015 BEFF-BATCH 7	4,399,401.45	-	4,399,401.45	4,373,045.66	-	4,373,045.66	COA CCW NACAP VACC DEP-ED RIZAL	-	-	-	01-04-2016 01-04-2016 01-04-2016 01-06-2016	-	-	01-19-2016	-	-
26800401010970	15-DO-0119: Construction of Senior High School in Proposed Stand Alone Senior High School 4 Tanay I, Four (4) Storey Twelve (12) Classroom at Tanay, Rizal	Construction	Public Bidding	12-07-2015	12-08-2015	12-23-2015	01-07-2016	01-07-2016	01-11-2016 to 01-12-2016	01-11-2016 to 01-13-2016	01-18-2016	01-25-2016	01-27-2016	-	-	FY 2015 RA 10651 REGULAR 2015 CURRENT BEFF-BATCH 5	21,891,795.78	-	21,891,795.78	21,716,708.42	-	21,716,708.42	COA CCW NACAP VACC DEP-ED RIZAL	-	-	-	01-04-2016 01-04-2016 01-04-2016 01-06-2016	-	-	01-19-2016	-	-
292003020400971	15-DO-0120: MFO 2 – Flood Management Services – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Flood Control Projects Based on Flood Master Plan for Metro Manila and Surrounding Areas – Rehabilitation/Construction of Flood Control Structures along Morong River, Morong, Rizal	Construction	Public Bidding	12-22-2015	12-23-2015	12-29-2015	01-14-2016	01-14-2016	01-15-2016 to 01-16-2016	01-18-2016 to 01-19-2016	01-21-2016	01-29-2016	02-01-2016	-	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM	28,265,667.05	-	28,265,667.05	26,712,685.40	-	26,712,685.40	COA CCW NACAP VACC	-	-	-	01-11-2016	-	-	01-22-2016	-	-
292003020400972	15-DO-0121: MFO 2 – Flood Management Services – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Flood Control Projects Based on Flood Master Plan for Metro Manila and Surrounding Areas –Construction of Flood Control Structures along Upper Marikina River in Brgy. San Jose, Rodriguez, Rizal	Construction	Public Bidding	12-22-2015	12-23-2015	12-29-2015	01-14-2016	01-14-2016	01-15-2016 to 01-16-2016	01-18-2016 to 01-19-2016	01-21-2016	01-29-2016	02-01-2016	-	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM	27,693,567.31	-	27,693,567.31	26,320,459.37	-	26,320,459.37	COA CCW NACAP VACC	-	-	-	01-11-2016	-	-	01-22-2016	-	-
292003020400973	15-DO-0122: MFO 2 – Flood Management Services – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Flood Control Projects Based on Flood Master Plan for Metro Manila and Surrounding Areas –Construction of Flood Control Structures along Upper Marikina River in Brgy. Balite to Brgy. San Rafael, Rodriguez, Rizal	Construction	Public Bidding	12-22-2015	12-23-2015	12-28-2015	01-14-2016	01-14-2016	01-15-2016 to 01-16-2016	01-18-2016 to 01-19-2016	01-21-2016	01-29-2016	02-01-2016	-	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM	37,820,393.62	-	37,820,393.62	35,920,719.85	-	35,920,719.85	COA CCW NACAP VACC	-	-	-	01-11-2016	-	-	01-22-2016	-	-

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292003020400974	15-DO-0123: MFO 2 – Flood Management Services – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Flood Control Projects Based on Flood Master Plan for Metro Manila and Surrounding Areas – Construction of Flood Control Structures along Nangka River, San Mateo, Rizal	Construction	Public Bidding	12-22-2015	12-23-2015	12-29-2015	01-14-2016	01-14-2016	01-15-2016 to 01-16-2016	01-18-2016 to 01-19-2016	01-21-2016	01-29-2016	02-01-2016	-	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM	28,284,273.99	-	28,284,273.99	26,728,666.08	-	26,728,666.08	COA CCW NACAP VACC	-	-	-	01-11-2016	-	-	-	01-22-2016	-	-
292003020400975	15-DO-0124: MFO 2 – Flood Management Services – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Flood Control Projects Based on Flood Master Plan for Metro Manila and Surrounding Areas – Construction of Flood Control Structures along Nangka River, San Mateo, Rizal	Construction	Public Bidding	12-22-2015	12-23-2015	12-29-2015	01-14-2016	01-14-2016	01-15-2016 to 01-16-2016	01-18-2016 to 01-19-2016	01-21-2016	01-29-2016	02-01-2016	-	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM	37,828,154.08	-	37,828,154.08	35,747,565.59	-	35,747,565.59	COA CCW NACAP VACC	-	-	-	01-11-2016	-	-	-	01-22-2016	-	-
292003020400976	15-DO-0125: MFO 2 – Flood Management Services – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Flood Control Projects Based on Flood Master Plan for Metro Manila and Surrounding Areas – Construction of Flood Control Structures along Upper Marikina River in Brgy. Rosario to Brgy. Balite, Rodriguez, Rizal	Construction	Public Bidding	12-22-2015	12-23-2015	12-29-2015	01-14-2016	01-14-2016	01-15-2016 to 01-16-2016	01-18-2016 to 01-19-2016	01-21-2016	01-29-2016	02-01-2016	-	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM	47,493,748.07	-	47,493,748.07	45,215,180.20	-	45,215,180.20	COA CCW NACAP VACC	-	-	-	01-11-2016	-	-	-	01-22-2016	-	-
165003015600197	15-DO-0126: MFO 1 – National Road Network Services – Network Development – Off-Carriageway Improvement including Drainage of Pililla Jct.-Jalajala Road KO062+(-575) – KO062+124, KO074+000 – KO075+920, Pililla and Jalajala, Rizal	Construction	Public Bidding	12-22-2015	12-23-2015	12-29-2015	01-14-2016	01-14-2016	01-15-2016 to 01-16-2016	01-18-2016 to 01-19-2016	01-21-2016	01-29-2016	02-01-2016	-	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM	38,668,482.99	-	38,668,482.99	36,829,968.66	-	36,829,968.66	COA CCW NACAP VACC	-	-	-	01-11-2016	-	-	-	01-22-2016	-	-
165003014900047	15-DO-0127: MFO 1 – National Road Network Services – Asset Preservation of National Roads – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads – Rodriguez-San Jose Road KO029+(-158) – KO030+323, Rodriguez, Rizal	Construction	Public Bidding	12-22-2015	12-23-2015	12-29-2015	01-14-2016	01-14-2016	01-15-2016 to 01-16-2016	01-18-2016 to 01-19-2016	01-21-2016	01-29-2016	02-01-2016	-	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM	26,113,442.63	-	26,113,442.63	25,069,616.85	-	25,069,616.85	COA CCW NACAP VACC	-	-	-	01-11-2016	-	-	-	01-22-2016	-	-
165003015200059	15-DO-0128: MFO 1 – National Road Network Services – Network Development – Improvement/Widening of National Roads, Tertiary Roads, Sagbat Pililla Diversion Road (KO047+078 – KO048+430), Morong, Rizal	Construction	Public Bidding	12-22-2015	12-23-2015	12-29-2015	01-14-2016	01-14-2016	01-19-2016 to 01-20-2016	01-20-2016 to 01-26-2016	02-05-2016	02-10-2016	02-12-2016	-	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM	28,049,532.89	-	28,049,532.89	26,648,018.28	-	26,648,018.28	COA CCW NACAP VACC	-	-	-	01-11-2016	-	-	-	02-08-2016	-	-
165003015200058	15-DO-0129: MFO 1 – National Road Network Services – Network Development – Improvement/Widening of National Roads, Tertiary Roads, Cainta-Kaytiding-Antipolo-Teresa-Morong Road KO032+850 – KO033+914, Teresa, Rizal	Construction	Public Bidding	12-22-2015	12-23-2015	12-29-2015	01-14-2016	01-14-2016	01-19-2016 to 01-20-2016	01-20-2016 to 01-26-2016	02-05-2016	02-10-2016	02-12-2016	-	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM	28,359,217.02	-	28,359,217.02	26,941,801.53	-	26,941,801.53	COA CCW NACAP VACC	-	-	-	01-11-2016	-	-	-	02-08-2016	-	-
165004050305153	15-DO-0130: Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Roads – Construction of Mascap – Puray Road, Brgy. Mascap and Puray, Rodriguez, Rizal	Construction	Public Bidding	12-22-2015	12-23-2015	12-29-2015	01-14-2016	01-14-2016	01-19-2016 to 01-20-2016	01-20-2016 to 01-26-2016	02-05-2016	02-10-2016	02-12-2016	-	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM LIP	4,949,844.62	-	4,949,844.62	4,776,530.01	-	4,776,530.01	COA CCW NACAP VACC	-	-	-	01-11-2016	-	-	-	02-08-2016	-	-
165004050305155	15-DO-0131: Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Roads – Rehabilitation of Road and Construction of Drainage Structure at Sta. Maria Street, Barangay Guinayang, San Mateo, Rizal	Construction	Public Bidding	12-22-2015	12-23-2015	12-29-2015	01-14-2016	01-14-2016	01-19-2016 to 01-20-2016	01-20-2016 to 01-26-2016	02-05-2016	02-10-2016	02-12-2016	4/17/2016	-	FY 2016 REGULAR INFRASTRUCTURE PROGRAM LIP	2,970,378.77	-	2,970,378.77	2,866,403.80	-	2,866,403.80	COA CCW NACAP VACC	-	-	-	01-11-2016	-	-	-	02-08-2016	-	-
103004010307510	16-DO-0001: Locally-Funded Projects – Local Infrastructure Program Buildings and Other Structures – Multi-Purpose/Facilities – Construction/Completion of Multi-Purpose Building at Barangay San Roque, Dalig, Bagumbayan, Teresa, Rizal	Construction	Public Bidding	01-21-2016	01-22-2016	02-05-2016	02-16-2016	02-16-2016	02-18-2016 to 02-19-2016	02-19-2016	02-23-2016	02-29-2016	03-01-2016	-	-	FY 2016 GAA REGULAR INFRASTRUCTURE LIP	4,454,841.33	-	4,454,841.33	4,298,324.68	-	4,298,324.68	COA CCW NACAP VACC	-	-	-	02-10-2016	-	-	-	02-24-2016	-	-
165004050305166	16-DO-0002: Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Roads – Rehabilitation of Road and Construction of Drainage Structure at Brgy. Dulongbayan I, San Mateo, Rizal	Construction	Public Bidding	02-16-2016	02-17-2016	02-24-2016	03-08-2016	03-08-2016	03-09-2016 to 03-10-2016	03-10-2016	03-14-2016	03-15-2016	03-16-2016	-	-	FY 2016 GAA REGULAR INFRASTRUCTURE LIP	1,979,638.58	-	1,979,638.58	1,920,544.15	-	1,920,544.15	COA CCW NACAP VACC	-	-	-	02-29-2016 02-24-2016 02-29-2016	-	-	-	03-15-2016	-	-

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268004010200001	16-DO-0003: Construction, Upgrading and Expansion of LGU Health Care Facilities at Brgy. Macabud BHS, Rodriguez, Rizal	Construction	Public Bidding	02-16-2016	02-17-2016	02-24-2016	03-08-2016	03-08-2016	03-09-2016 to 03-10-2016	03-10-2016	03-14-2016	03-15-2016	03-16-2016	-	-	FY 2015 RA 10651 REGULAR INFRASTRUCTURE 2015 CURRENT	2,089,151.69	-	2,089,151.69	2,036,868.11	-	2,036,868.11	COA CCW NACAP VACC	-	02-19-2016	-	02-29-2016 02-24-2016 02-29-2016	-	-	-	03-15-2016	-	-	
268004010200001	16-DO-0004: Construction, Upgrading and Expansion of LGU Health Care Facilities at Brgy. Tandang Kutyo BHS, Tanay, Rizal	Construction	Public Bidding	02-16-2016	02-17-2016	02-24-2016	03-08-2016	03-08-2016	03-09-2016 to 03-10-2016	03-10-2016	03-14-2016	03-15-2016	03-16-2016	-	-	FY 2015 RA 10651 REGULAR INFRASTRUCTURE 2015 CURRENT	2,089,151.69	-	2,089,151.69	2,036,868.11	-	2,036,868.11	COA CCW NACAP VACC LGU-MHO	-	02-19-2016	-	02-29-2016 02-24-2016 02-29-2016 02-29-2016 03-01-2016	-	-	-	03-15-2016	-	-	
103004010307508	16-DO-0005: Locally-Funded Projects – Local Infrastructure Program – Building and Other Structures – Multi-Purpose/Facilities – Construction of Multi-Purpose Building at Barangay Guinayang, San Mateo, Rizal	Construction	Public Bidding	02-16-2016	02-17-2016	02-24-2016	03-08-2016	03-08-2016	03-09-2016 to 03-10-2016	03-10-2016	03-14-2016	03-15-2016	03-16-2016	-	-	FY 2016 GAA REGULAR PROGRAM LIP	1,980,499.69	-	1,980,499.69	1,922,382.31	-	1,922,382.31	COA CCW NACAP VACC	-	-	-	02-29-2016 02-24-2016 02-29-2016 02-29-2016	-	-	-	03-15-2016	-	-	
165004050305154	16-DO-0006: Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Roads – Construction of Road and Drainage Structure at Urban Street, Barangay Guinayang, San Mateo, Rizal	Construction	Public Bidding	02-16-2016	02-17-2016	02-24-2016	03-08-2016	03-08-2016	03-09-2016 to 03-10-2016	03-10-2016	03-17-2016	03-21-2016	03-22-2016	-	-	FY 2016 GAA REGULAR PROGRAM LIP	1,979,194.31	-	1,979,194.31	1,919,873.82	-	1,919,873.82	COA CCW NACAP VACC	-	-	-	02-29-2016 02-24-2016 02-29-2016 02-29-2016	-	-	-	03-17-2016	-	-	
292003020400977	16-DO-0007: MFO 2 – Flood Management Services – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/Rehabilitation of Flood Mitigation Facilities of Major River Basin along Upper Marikina River, Rodriguez River, Brgy. San Jose, Rodriguez(Montalban), Rizal	Construction	Public Bidding	02-15-2016	02-23-2016	03-03-2016	03-15-2016	03-15-2016	03-16-2016 to 03-17-2016	03-17-2016	03-18-2016	03-21-2016	03-22-2016	-	-	FY 2016 GAA REGULAR INFRASTRUCTURE PROGRAM	16,665,863.25	-	16,665,863.25	15,799,374.47	-	15,799,374.47	COA CCW NACAP VACC	-	-	-	03-04-2016 03-08-2016 03-04-2016 03-04-2016	-	-	-	03-18-2016	-	-	
292003020400978	16-DO-0008: MFO 2 – Flood Management Services – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/Rehabilitation of Flood Mitigation Facilities of Principal River Basin along Upper Marikina River, Rodriguez, River, Brgy. San Rafael, Rodriguez (Montalban), Rizal	Construction	Public Bidding	02-15-2016	02-23-2016	03-03-2016	03-15-2016	03-15-2016	03-16-2016 to 03-17-2016	03-17-2016	03-18-2016	03-21-2016	03-22-2016	-	-	FY 2016 GAA REGULAR INFRASTRUCTURE PROGRAM	8,214,285.85	-	8,214,285.85	7,803,498.07	-	7,803,498.07	COA CCW NACAP VACC	-	-	-	03-04-2016 03-08-2016 03-04-2016 03-04-2016	-	-	-	03-18-2016	-	-	
162004020100210	16-DO-0009: Locally-Funded Projects – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Flood Control and Drainage – Flood Control Structure/ Facilities – Completion of Riprapping along Tanay River (Aldea Section), Brgy. Plaza Aldea (Sta. 2+700 – Sta. 3+596), Tanay, Rizal	Construction	Public Bidding	02-15-2016	02-23-2016	03-03-2016	03-15-2016	03-15-2016	03-16-2016 to 03-17-2016	03-17-2016	03-18-2016	03-21-2016	03-22-2016	-	-	FY 2016 GAA REGULAR INFRASTRUCTURE PROGRAM	46,347,616.31	-	46,347,616.31	43,796,477.86	-	43,796,477.86	COA CCW NACAP VACC	-	-	-	03-04-2016 03-08-2016 03-04-2016 03-04-2016	-	-	-	03-18-2016	-	-	
165004050100277	16-DO-0010: Locally-Funded Projects – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Roads and Bridges – National Roads, Rehabilitation/ Repair/ Improvement of Marikina-Infanta Road, Tanay, Rizal , 2nd LD	Construction	Public Bidding	02-15-2016	02-23-2016	03-03-2016	03-15-2016	03-15-2016	03-16-2016 to 03-17-2016	03-17-2016	03-18-2016	03-21-2016	03-22-2016	-	-	FY 2016 GAA REGULAR INFRASTRUCTURE PROGRAM	9,649,317.16	-	9,649,317.16	9,157,341.52	-	9,157,341.52	COA CCW NACAP VACC	-	-	-	03-04-2016 03-08-2016 03-04-2016 03-04-2016	-	-	-	03-18-2016	-	-	
292002000100059	16-DO-0011: Construction of Gravity Wall along Cardona River, Brgy. San Roque to Brgy. Iglesia, Cardona, Rizal	Construction	Public Bidding	02-15-2016	02-23-2016	03-03-2016	03-15-2016	03-15-2016	03-16-2016 to 03-17-2016	03-17-2016	03-18-2016	03-21-2016	03-22-2016	-	-	FY 2016 GAA RA 10717 CURRENT	19,999,917.86	19,999,917.86	-	18,959,971.51	18,959,971.51	-	-	COA CCW NACAP VACC	-	-	-	03-04-2016 03-08-2016 03-04-2016 03-04-2016	-	-	-	03-18-2016	-	-
292002000100059	16-DO-0012: Construction of Gravity Wall at Brgy. Looc, Cardona, Rizal	Construction	Public Bidding	02-15-2016	02-23-2016	03-03-2016	03-15-2016	03-15-2016	03-16-2016 to 03-17-2016	03-17-2016	03-18-2016	03-21-2016	03-22-2016	-	-	FY 2016 GAA RA 10717 CURRENT	19,999,984.82	19,999,984.82	-	18,949,815.27	18,949,815.27	-	-	COA CCW NACAP VACC	-	-	-	03-04-2016 03-08-2016 03-04-2016 03-04-2016	-	-	-	03-18-2016	-	-
292002000100059	16-DO-0013: Construction of Gravity Wall from Estacio Blvd. to Laguna Lake, Cardona, Rizal	Construction	Public Bidding	02-15-2016	02-23-2016	03-03-2016	03-15-2016	03-15-2016	03-16-2016 to 03-17-2016	03-17-2016	03-18-2016	03-21-2016	03-22-2016	-	-	FY 2016 GAA RA 10717 CURRENT	7,499,946.93	7,499,946.93	-	7,199,952.33	7,199,952.33	-	-	COA CCW NACAP VACC	-	-	-	03-04-2016 03-08-2016 03-04-2016 03-04-2016	-	-	-	03-18-2016	-	-
292003020400013	16-DO-0014: Flood Control and River Improvement Projects along Laguna Lake Based on Metro Manila Master Plan – Construction of Slope Protection for Tanay River, Tanay, Rizal	Construction	Public Bidding	02-15-2016	02-23-2016	03-03-2016	03-15-2016	03-15-2016	03-16-2016 to 03-17-2016	03-17-2016	03-18-2016	03-21-2016	03-22-2016	-	-	FY 2016 GAA RA 10717 CURRENT	115,799,402.77	-	115,799,402.77	109,796,678.59	-	109,796,678.59	COA CCW NACAP VACC	-	-	-	03-04-2016 03-08-2016 03-04-2016 03-04-2016	-	-	-	03-18-2016	-	-	

DPWH-Rizal II DEO Procurement Monitoring Report as of June 30, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
165004050305167	16-DO-0015: Locally-Funded Projects – Local Infrastructure Program – Roads and Bridges – Local Roads – Construction of Road and Drainage Structure at Brgy. Guinangbayan II, San Mateo, Rizal	Construction	Public Bidding	02-15-2016	02-23-2016	03-03-2016	03-15-2016	03-15-2016	03-16-2016 to 03-17-2016	03-17-2016	03-18-2016	03-21-2016	03-22-2016	-	-	FY 2016 GAA REGULAR INFRASTRUCTURE PROGRAM	4,454,007.48	-	4,454,007.48	4,298,287.54	-	4,298,287.54	COA CCW NACAP VACC	-	-	-	03-04-2016 03-08-2016 03-04-2016 03-04-2016	-	-	-	03-18-2016	-	-
103004010307507	16-DO-0016: Locally-Funded Projects– Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building at Barangay Bayugo, Jalajala, Rizal	Construction	Public Bidding	02-24-2016	02-26-2016	03-03-2016	03-17-2016	03-17-2016	03-18-2016 to 03-19-2016	03-21-2016	03-21-2016	03-22-2016	03-23-2016	-	-	FY 2016 GAA REGULAR INFRASTRUCTURE LIP	1,484,663.31	-	1,484,663.31	1,410,376.77	-	1,410,376.77	COA CCW NACAP VACC	-	-	-	03-10-2016 03-15-2016 03-10-2016 03-10-2016	-	-	-	03-18-2016	-	-
CANCELLED	16-DO-0017: Construction/ Rehabilitation of Flood Mitigation Facilities along Umiray River: Rodriguez River formerly Montalban River, Rodriguez, Rizal	-	Public Bidding	2/24/2016	2/26/2016	-	-	-	-	-	-	-	-	-	-	FY 2016 GAA	17,370,547.00	-	17,370,547.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
165003010100279	15-DO-0132: Repair/ Rehabilitation / Improvement (Additional Pavement width) along Sagbat-Pillila Diversion Road, Tanay, Rizal (SO1591LZ), KO053+000-KO053+600, Tanay, Rizal	Maintenance	Public Bidding	12/22/2015	12/23/2015	12/29/2015	03-17-2016	03-17-2016	03-18-2016 to 03-19-2016	03-21-2016	03-21-2016	03-22-2016	03-23-2016	-	-	SRSF Fund 151	11,285,931.65	-	11,285,931.65	10,806,188.11	-	10,806,188.11	COA CCW NACAP VACC	-	-	-	03-10-2016 03-15-2016 03-10-2016 03-10-2016	-	-	-	03-18-2016	-	-
103004010500024	16-DO-0018: Construction/Completion of One(1) Storey Laboratory Building at DPWH Rizal II DEO at Manggahan Floodway, Rosario, Pasig City	Construction	Public Bidding	02-26-2016	02-29-2016	03-09-2016	03-21-2016	03-21-2016	03-22-2016 to 03-23-2016	03-22-2016	06-28-2016	07-01-2016	07-05-2016	-	-	FY 2016 GAA	657,000.00	-	657,000.00	640,572.55	-	640,572.55	COA CCW NACAP VACC	-	-	-	03-14-2016 03-15-2016 03-14-2016 03-14-2016	-	-	-	06-28-2016	-	-
165004050602304	16-DO-0019: Concreting of Brgy. Sitio Sapa FMR, Brgy. San Rafael, Rodriguez, Rizal	Construction	Public Bidding	02-26-2016	02-29-2016	03-09-2016	03-21-2016	03-21-2016	03-22-2016 to 03-23-2016	03-23-2016	03-23-2016	03-29-2016	03-30-2016	-	-	FY 2016 GAA	9,649,556.10	-	9,649,556.10	9,166,870.94	-	9,166,870.94	COA CCW NACAP VACC	-	-	-	03-14-2016 03-15-2016 03-14-2016 03-14-2016	-	-	-	03-23-2016	-	-
165004050602305	16-DO-0020: Concreting of Mascap-Puray FMR, Brgy. Mascap, Rodriguez, Rizal	Construction	Public Bidding	02-26-2016	02-29-2016	03-09-2016	03-21-2016	03-21-2016	03-22-2016 to 03-23-2016	03-22-2016	03-23-2016	03-29-2016	03-30-2016	-	-	FY 2016 GAA	10,004,118.07	-	10,004,118.07	9,503,740.15	-	9,503,740.15	COA CCW NACAP VACC	-	-	-	03-14-2016 03-15-2016 03-14-2016 03-14-2016	-	-	-	03-23-2016	-	-
292003020500073	16-DO-0021: Construction/Rehabilitation of Flood Mitigation Facilities along Umiray River: Rodriguez River formerly Montalban River, Rodriguez, Rizal	Construction	Public Bidding	03-02-2016	03-03-2016	03-11-2016	03-23-2016	03-23-2016	03-30-2016 to 03-31-2016	03-30-2016	05-11-2016	05-16-2016	05-18-2016	-	-	FY 2016 GAA	11,022,056.89	-	11,022,056.89	10,525,692.73	-	10,525,692.73	COA CCW NACAP VACC	-	-	-	03-14-2016 03-15-2016 03-14-2016 03-14-2016	-	-	-	05-12-2016	-	-
203003031100006	16-DO-0022: Construction of Rain Water Collector System at 1. Pagkalinawan ES, 2. Jalajala NHS, 3. Jalajala Public Market, 4. Lubo ES, 5. Doña Paz Sumulong ES, 6. Madilayday ES (Lower), 7. Pinagsabiran ES, 8. Hulo NHS, 9. Matagbak ES, 10. Baras NHS, 11. Malalim ES, 12.Pintong Bukawe ES, 13. Pintong Bukawe NHS, 14. Macabud ES, 15. Macabud NHS, 16. Mascap ES, 17. Puray ES, Jalajala, Pillila, Tanay, Baras, San Mateo and Rodriguez, Rizal	Construction	Public Bidding	04-18-2016	04-19-2016	04-28-2016	05-10-2016	05-10-2016	05-12-2016 to 05-13-2016	05-13-2016	05-17-2016	05-20-2016	05-23-2016	-	-	FY 2016 RA 10717 REGULAR 2016 CURRENT	3,279,071.45	-	3,279,071.45	3,180,677.85	-	3,180,677.85	COA CCW NACAP VACC	-	-	-	04-21-2016 04-28-2016 04-21-2016 04-21-2016	-	-	-	05-18-2016	-	-

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Remarks (Explaining changes from the APP)
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Remarks (Explaining changes from the APP)

Remarks (Explaining changes from the APP)

Remarks (Explaining changes from the APP)
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Bid Bulletin No. 1 dated March 2, 2016 Re: Cancellation due to revision of plans.
Bid Bulletin No. 2 dated Jan. 7, 2016 postponement due to some technical problem; BB No. 3 posted March 10, 2016 Resumption on March 17, 2016
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