

ANNEX B
DPWH-Rizal II DEO Procurement Monitoring Report (CIVIL WORKS) as of June 30, 2022

Classification: CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution Recommending Award								Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																	
300103203424000	21-DO-0037: Local Program - Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Malayhayin, Piliia, Rizal	Construction	YES	Competitive Bidding	01/26/2021	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021 - 02/22/2021	02/24/2021 - 03/02/2021	03/15/2022	03/18/2022	03/29/2022	04/04/2022	-	-	-	FY 2021 DPWH Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	4,421,859.82	-	4,421,859.82	COA VACC PCAI	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	-	-
300116204130000	21-DO-0040: Local Program - Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation/Improvement (Asphalt Overlay) at Marikina-Infanta Road, KM 0055+400 - KM 0058+400, Tanay, Rizal Phase I	Construction	YES	Competitive Bidding	01/26/2021	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021 - 02/22/2021	02/23/2021 - 03/03/2021	03/15/2022	03/18/2022	03/24/2022	03/29/2022	-	-	-	FY 2021 DPWH Regular Infrastructure Program	29,700,000.00	-	29,700,000.00	28,515,190.43	-	28,515,190.43	COA VACC PCAI	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	-	-
300116202908000 300112200153000 300112200152000 300116202909000 300116204131000 300116204132000 300117209090000 300117209094000 300117209095000 300117209096000 300117209097000 300117209098000 300117209099000 300117209100000 300119200906000 300112120065500 310112100316000	21-DO-0091: Repair and Improvement of Department of Public Works and Highways - Rizal II District Engineering Office (Phase III), Rosario Pasig City and Tanay, Rizal	Maintenance	YES	Competitive Bidding	11/23/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/16/2021 - 12/22/2021	12/23/2021 - 01/03/2022	02/07/2022	02/10/2022	02/24/2022	03/07/2022	-	-	-	FY 2021 Engineering Administrative Overhead (EAO)	5,979,574.08	-	5,979,574.08	5,800,287.84	-	5,800,287.84	COA VACC PCAI CCWI	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	-	-
300215101560000	22-DO-0007: Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Project Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Construction of Parawagan Road, Brgy. San Rafael, Rodriguez, Rizal	Construction	YES	Competitive Bidding	10/26/2021	10/29/2021	11/05/2021	11/18/2021	11/18/2021	11/18/2021 - 11/23/2021	11/24/2021 - 12/01/2021	01/24/2022	01/25/2022	02/10/2022	02/15/2022	-	-	-	FY 2022 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,407,503.91	-	9,407,503.91	COA VACC PCAI CCWI	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	-	-
310203100577000	22-DO-0008: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - San Mateo-Rodriguez Road - K0023+100 - K0024+100, San Mateo, Rizal	Construction	YES	Competitive Bidding	10/26/2021	10/29/2021	11/05/2021	11/18/2021	11/18/2021	11/18/2021 - 11/23/2021	11/24/2021 - 12/01/2021	03/22/2022	03/23/2022	03/31/2022	04/05/2022	-	-	-	FY 2022 Regular Infrastructure Program	24,500,000.00	-	24,500,000.00	23,510,768.98	-	23,510,768.98	COA VACC PCAI CCWI	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	-	-
310112100317000	22-DO-0009: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - San Mateo-Rodriguez Rd K0026+650 - K0028+805, Rodriguez, Rizal	Construction	YES	Competitive Bidding	10/26/2021	10/29/2021	11/05/2021	11/18/2021	11/18/2021	11/18/2021 - 11/23/2021	11/24/2021 - 12/02/2021	01/24/2022	01/25/2022	02/10/2022	02/15/2022	-	-	-	FY 2022 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,408,276.85	-	9,408,276.85	COA VACC PCAI CCWI	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	-	-
320102104985000	22-DO-0010: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Upper Marikina River, Rodriguez, Rizal	Construction	YES	Competitive Bidding	10/26/2021	10/29/2021	11/05/2021	11/18/2021	11/18/2021	11/18/2021 - 11/23/2021	11/24/2021 - 12/01/2021	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	-	FY 2022 Regular Infrastructure Program	49,000,000.00	-	49,000,000.00	48,509,990.21	-	48,509,990.21	COA VACC PCAI CCWI	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	-	-
320101100173000	22-DO-0011: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control and River Bank Protection Structure Along Marong River, Brgy. San Jose and Brgy. San Juan, Marong, Rizal	Construction	YES	Competitive Bidding	10/26/2021	10/29/2021	11/05/2021	11/18/2021	11/18/2021	11/18/2021 - 11/23/2021	11/24/2021 - 12/03/2021	01/24/2022	01/25/2022	02/10/2022	02/15/2022	-	-	-	FY 2022 Regular Infrastructure Program	49,000,000.00	-	49,000,000.00	46,794,920.89	-	46,794,920.89	COA VACC PCAI CCWI	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	11/03/2021 11/03/2021	-	-
300219100649000	22-DO-0012: Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities Construction of Flood Control Structure along Piliia River, Piliia, Rizal	Construction	YES	Competitive Bidding	11/03/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/23/2021 - 11/29/2021	12/01/2021 - 12/08/2021	01/24/2022	01/25/2022	02/10/2022	02/15/2022	-	-	-	FY 2022 Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	18,913,286.40	-	18,913,286.40	COA VACC PCAI CCWI	11/05/2021 11/05/2021	11/05/2021 11/05/2021	11/05/2021 11/05/2021	11/05/2021 11/05/2021	11/05/2021 11/05/2021	-	-
300215101563000	22-DO-0013: Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s lead to Major/Strategic Public Building/Facilities - Rehabilitation of Road along Sitio Pintor leading to Rizal Provincial Sanitary Landfill, Brgy. San Isidro, Rodriguez, (Montalban), Rizal	Construction	YES	Competitive Bidding	11/03/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/23/2021 - 11/29/2021	12/01/2021 - 12/08/2021	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	-	FY 2022 Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	18,913,990.10	-	18,913,990.10	COA VACC PCAI CCWI	11/05/2021 11/05/2021	11/05/2021 11/05/2021	11/05/2021 11/05/2021	11/05/2021 11/05/2021	11/05/2021 11/05/2021	-	-
300219100850000	22-DO-0014: Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities Rehabilitation of Bank Protection Structure at Brgy. Balite, Rodriguez, Rizal	Construction	YES	Competitive Bidding	11/03/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/23/2021 - 11/29/2021	12/01/2021 - 12/07/2021	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	-	FY 2022 Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	18,913,468.39	-	18,913,468.39	COA VACC PCAI CCWI	11/05/2021 11/05/2021	11/05/2021 11/05/2021	11/05/2021 11/05/2021	11/05/2021 11/05/2021	11/05/2021 11/05/2021	-	-
310305101599000	22-DO-0015: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Balimbing Br. B02852L2 along Tanay-Sampaloc Road, Tanay, Rizal	Construction	YES	Competitive Bidding	11/03/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/23/2021 - 11/29/2021	12/01/2021 - 12/07/2021	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	-	FY 2022 Regular Infrastructure Program	10,780,000.00	-	10,780,000.00	10,456,642.28	-	10,456,642.28	COA VACC PCAI CCWI	11/05/2021 11/05/2021	11/05/2021 11/05/2021	11/05/2021 11/05/2021	11/05/2021 11/05/2021	11/05/2021 11/05/2021	-	-
300225100402000	22-DO-0017: Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Upper Marikina, Barangay Balite, Rodriguez, Rizal	Construction	YES	Competitive Bidding	11/10/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021 - 12/07/2021	12/08/2021 - 12/17/2021	03/15/2022	03/18/2022	03/25/2022	03/30/2022	-	-	-	FY 2022 Regular Infrastructure Program	14,850,000.00	-	14,850,000.00	14,330,032.62	-	14,330,032.62	COA VACC PCAI CCWI	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	-	-
320101107451000	22-DO-0018: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Teresa River, Brgy. San Gabriel and Brgy. Dalig, Teresa, Rizal	Construction	YES	Competitive Bidding	11/10/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021 - 12/07/2021	12/10/2021 - 12/17/2021	02/11/2022	02/17/2022	02/24/2022	03/07/2022	-	-	-	FY 2022 Regular Infrastructure Program	77,200,000.00	-	77,200,000.00	73,919,765.92	-	73,919,765.92	COA VACC PCAI CCWI	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	-	-

310102100947000	22-DO-0019: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd - K0045 + 000 - K0046 + 100, Marong, Rizal	Construction	YES	Competitive Bidding	11/10/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021 - 12/07/2021	12/10/2021 - 12/17/2021	03/22/2022	03/23/2022	03/31/2022	04/05/2022	-	-	FY 2022 Regular Infrastructure Program	22,633,100.00	-	22,633,100.00	21,727,523.81	-	21,727,523.81	COA VACC PCAI CCWI	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	-	-
310103100961000	22-DO-0020: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Rodriguez - Sn Jose Rd - K0029 + (-158) - K0030 + 838, Rodriguez, Rizal	Construction	YES	Competitive Bidding	11/10/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021 - 12/07/2021	12/10/2021 - 12/17/2021	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	FY 2022 Regular Infrastructure Program	15,594,740.00	-	15,594,740.00	14,970,942.89	-	14,970,942.89	COA VACC PCAI CCWI	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	-	-
310106100769000	22-DO-0021: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Rodriguez - Sn Jose Rd - K0031 + 448 - K0032 + 345, Rodriguez, Rizal	Construction	YES	Competitive Bidding	11/10/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021 - 12/07/2021	12/08/2021 - 12/17/2021	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	FY 2022 Regular Infrastructure Program	24,500,000.00	-	24,500,000.00	23,580,389.55	-	23,580,389.55	COA VACC PCAI CCWI	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	-	-
310203100576000	22-DO-0022: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Sagbat-Pillala Diversion Rd - K0048 + 430 - K0049 + 450, Marong, Rizal	Construction	YES	Competitive Bidding	11/10/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021 - 12/07/2021	12/08/2021 - 12/17/2021	01/24/2022	01/25/2022	02/24/2022	03/07/2022	-	-	FY 2022 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	28,444,338.06	-	28,444,338.06	COA VACC PCAI CCWI	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	-	-
300203101618000	22-DO-0023: Convergence and Special Support Program (CSSP) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Tanay-Pillala Road leading to Windmills, Tanay-Pillala, Rizal	Construction	YES	Competitive Bidding	11/10/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021 - 12/07/2021	12/08/2021 - 12/17/2021	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	FY 2022 Regular Infrastructure Program	13,045,760.00	-	13,045,760.00	12,456,833.10	-	12,456,833.10	COA VACC PCAI CCWI	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	11/15/2021 11/15/2021	-	-
310112100316000	22-DO-0024: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Pillala Jct. - Jalajale Rd. K0062 + 600 - K0062 + 800, K0066 + 933 - K0068 + 067, Pillala, Rizal	Construction	YES	Competitive Bidding	11/16/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/09/2021 - 12/14/2021	12/15/2021 - 12/23/2021	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	FY 2022 Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	18,816,549.31	-	18,816,549.31	COA VACC PCAI CCWI	11/19/2021 11/19/2021	11/19/2021 11/19/2021	11/19/2021 11/19/2021	11/19/2021 11/19/2021	11/19/2021 11/19/2021	-	-
300215101561000	22-DO-0025: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Toyang to Macaingan Road, Sitio Macaingan, Brgy. Puray, Rodriguez, Rizal	Construction	YES	Competitive Bidding	11/16/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/09/2021 - 12/14/2021	12/15/2021 - 12/22/2021	01/24/2022	01/25/2022	02/10/2022	02/15/2022	-	-	FY 2022 Regular Infrastructure Program - SIPAG	9,800,000.00	-	9,800,000.00	9,505,096.96	-	9,505,096.96	COA VACC PCAI CCWI	11/19/2021 11/19/2021	11/19/2021 11/19/2021	11/19/2021 11/19/2021	11/19/2021 11/19/2021	11/19/2021 11/19/2021	-	-
30022101143000	22-DO-0026: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Macaingan Road, Barangay Puray, Rodriguez, Rizal	Construction	YES	Competitive Bidding	11/16/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/09/2021 - 12/14/2021	12/15/2021 - 12/21/2021	01/24/2022	01/25/2022	02/10/2022	02/15/2022	-	-	FY 2022 Regular Infrastructure Program - BIP	19,800,000.00	-	19,800,000.00	19,207,000.28	-	19,207,000.28	COA VACC PCAI CCWI	11/19/2021 11/19/2021	11/19/2021 11/19/2021	11/19/2021 11/19/2021	11/19/2021 11/19/2021	11/19/2021 11/19/2021	-	-
300221101144000	22-DO-0027: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Paking Bridge, Barangay San Isidro, Rodriguez, Rizal	Construction	YES	Competitive Bidding	11/16/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/09/2021 - 12/14/2021	12/15/2021 - 12/23/2021	01/24/2022	01/25/2022	02/10/2022	02/15/2022	-	-	FY 2022 Regular Infrastructure Program - BIP	14,850,000.00	-	14,850,000.00	14,293,101.36	-	14,293,101.36	COA VACC PCAI CCWI	11/19/2021 11/19/2021	11/19/2021 11/19/2021	11/19/2021 11/19/2021	11/19/2021 11/19/2021	11/19/2021 11/19/2021	-	-
300225100407000	22-DO-0028: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Slope Protection Structures, Barangay Lubos, Jala-jala, Rizal	Construction	YES	Competitive Bidding	11/23/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/16/2021 - 12/22/2021	12/23/2021 - 01/03/2022	01/24/2022	01/25/2022	02/10/2022	02/15/2022	-	-	FY 2022 Regular Infrastructure Program - BIP	29,700,000.00	-	29,700,000.00	28,478,774.31	-	28,478,774.31	COA VACC PCAI CCWI	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	-	-
300226101908000	22-DO-0029: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building in Barangay Balibago, Cardena, Rizal	Construction	YES	Competitive Bidding	11/23/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/16/2021 - 12/22/2021	12/23/2021 - 01/03/2022	01/24/2022	01/25/2022	02/10/2022	02/15/2022	-	-	FY 2022 Regular Infrastructure Program - BIP	4,950,000.00	-	4,950,000.00	4,764,275.72	-	4,764,275.72	COA VACC PCAI CCWI	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	-	-
320101107450000	22-DO-0030: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure Along Puray River, Brgy. San Jose and Brgy. San Isidro, Rodriguez, Rizal	Construction	YES	Competitive Bidding	11/23/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/16/2021 - 12/22/2021	12/23/2021 - 01/03/2022	03/22/2022	03/23/2022	03/29/2022	04/04/2022	-	-	FY 2022 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	92,639,993.17	-	92,639,993.17	COA VACC PCAI CCWI	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	-	-
30022101147000	22-DO-0031: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay San Jose, Rodriguez, Rizal	Construction	YES	Competitive Bidding	11/23/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/16/2021 - 12/22/2021	12/23/2021 - 01/03/2022	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	FY 2022 Regular Infrastructure Program - BIP	19,800,000.00	-	19,800,000.00	19,205,948.21	-	19,205,948.21	COA VACC PCAI CCWI	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	12/06/2021 12/06/2021	-	-
300215101562000	22-DO-0032: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road along Sitio Harangan, Brgy. Macabud and Brgy. San Isidro, Rodriguez (Montalban), Rizal	Construction	YES	Competitive Bidding	11/29/2021	12/01/2021	12/09/2021	12/21/2021	12/21/2021	12/21/2021 - 12/27/2021	12/28/2021 - 01/07/2022	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	FY 2022 Regular Infrastructure Program - SIPAG	19,600,000.00	-	19,600,000.00	19,010,386.83	-	19,010,386.83	COA VACC PCAI CCWI	12/07/2021 12/07/2021	12/07/2021 12/07/2021	12/07/2021 12/07/2021	12/07/2021 12/07/2021	12/07/2021 12/07/2021	-	-
300215100164000	22-DO-0033: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of F. Rodriguez St. from E. Rodriguez Highway to Sitio Harangan, Brgy. San Jose, Rodriguez, Rizal	Construction	YES	Competitive Bidding	11/29/2021	12/01/2021	12/09/2021	12/21/2021	12/21/2021	12/21/2021 - 12/27/2021	12/28/2021 - 01/07/2022	02/11/2022	02/17/2022	02/24/2022	03/07/2022	-	-	FY 2022 Regular Infrastructure Program - SIPAG	57,900,000.00	-	57,900,000.00	55,526,101.42	-	55,526,101.42	COA VACC PCAI CCWI	12/07/2021 12/07/2021	12/07/2021 12/07/2021	12/07/2021 12/07/2021	12/07/2021 12/07/2021	12/07/2021 12/07/2021	-	-
300225100403000	22-DO-0034: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Slope Protection along Ramos Creek at Sitio Campanario, Barangay Pagkalinaivan, Jala-jala, Rizal	Construction	YES	Competitive Bidding	11/29/2021	12/01/2021	12/09/2021	12/28/2021	12/28/2021	12/29/2021 - 01/03/2022	01/04/2022 - 01/14/2022	01/24/2022	01/25/2022	03/10/2022	03/15/2022	-	-	FY 2022 Regular Infrastructure Program - BIP	49,500,000.00	-	49,500,000.00	47,420,364.04	-	47,420,364.04	COA VACC PCAI CCWI	12/07/2021 12/07/2021	12/07/2021 12/07/2021	12/07/2021 12/07/2021	12/07/2021 12/07/2021	12/07/2021 12/07/2021	-	-
318203100505000	22-DO-0035: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Marikina-Infanta Rd - K0063 + 277 - K0065 + 000, Tanay, Rizal	Construction	YES	Competitive Bidding	11/29/2021	12/01/2021	12/09/2021	12/21/2021	12/21/2021	12/21/2021 - 12/27/2021	12/28/2021 - 01/07/2022	02/11/2022	02/17/2022	02/24/2022	03/07/2022	-	-	FY 2022 Regular Infrastructure Program	71,819,160.00	-	71,819,160.00	68,957,924.33	-	68,957,924.33	COA VACC PCAI CCWI	12/07/2021 12/07/2021	12/07/2021 12/07/2021	12/07/2021 12/07/2021	12/07/2021 12/07/2021	12/07/2021 12/07/2021	-	-

310305101601000	22-DO-0036: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Quisao Br. 802849L2 along Piliña Jct. Jalajala Rd, Piliña, Rizal	Construction	YES	Competitive Bidding	12/06/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021 - 01/03/2022	01/04/2022 - 01/14/2022	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	FY 2022 Regular Infrastructure Program	12,250,000.00	-	12,250,000.00	11,821,249.45	-	11,821,249.45	COA VACC PCAI CCWI	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	-	-
320101107446000	22-DO-0037: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control and River Bank Protection Structure Along Piliña River, Brgy. Huls, Piliña, Rizal	Construction	NO	Competitive Bidding	12/06/2021	12/08/2021	12/16/2021	01/20/2022	01/20/2022	01/20/2022 - 01/26/2022	01/27/2022 - 02/07/2022	02/11/2022	02/17/2022	02/24/2022	03/07/2022	-	-	FY 2022 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	92,536,228.07	-	92,536,228.07	COA VACC PCAI CCWI	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	-	-
320101108174000	22-DO-0038: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control and River Bank Protection Structure Along Teresa River, Brgy. May-Iba, Teresa, Rizal	Construction	YES	Competitive Bidding	12/06/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021 - 01/03/2022	01/04/2022 - 01/14/2022	01/24/2022	01/25/2022	02/10/2022	02/15/2022	-	-	FY 2022 Regular Infrastructure Program	49,000,000.00	-	49,000,000.00	47,037,463.68	-	47,037,463.68	COA VACC PCAI CCWI	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	-	-
300221101146000	22-DO-0039: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay Manggahan, Rodriguez, Rizal	Construction	YES	Competitive Bidding	12/06/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021 - 01/03/2022	01/03/2022 - 01/13/2022	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	FY 2022 Regular Infrastructure Program - BIP	19,800,000.00	-	19,800,000.00	19,205,978.74	-	19,205,978.74	COA VACC PCAI CCWI	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	-	-
30022101150000	22-DO-0040: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay San Rafael, Rodriguez, Rizal	Construction	YES	Competitive Bidding	12/06/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021 - 01/03/2022	01/04/2022 - 01/13/2022	01/24/2022	01/25/2022	02/11/2022	02/16/2022	-	-	FY 2022 Regular Infrastructure Program - BIP	19,800,000.00	-	19,800,000.00	19,206,022.66	-	19,206,022.66	COA VACC PCAI CCWI	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	-	-
300221101145000	22-DO-0041: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Sitio Maysawa (Phase II), Barangay Cuyambay, Tanay, Rizal	Construction	YES	Competitive Bidding	12/28/2021	12/30/2021	01/06/2022	01/18/2022	01/18/2022	02/03/2022 - 02/07/2022	02/08/2022 - 02/16/2022	02/21/2022	02/23/2022	03/01/2022	03/07/2022	-	-	FY 2022 Regular Infrastructure Program	29,700,000.00	-	29,700,000.00	28,437,542.68	-	28,437,542.68	COA VACC PCAI CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022	-	-
310204101520000	22-DO-0042: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Morong Bypass Road, Morong, Rizal	Construction	NO	Competitive Bidding	12/28/2021	12/30/2021	01/06/2022	01/18/2022	01/18/2022	01/19/2022 - 01/24/2022	01/25/2022 - 02/04/2022	02/11/2022	02/17/2022	02/24/2022	03/07/2022	-	-	FY 2022 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	92,157,394.34	-	92,157,394.34	COA VACC PCAI CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022	-	-
300225100404000	22-DO-0043: Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structures along Upper Markina River (Phase I), Brgy. San Isidro, Rodriguez, Rizal	Construction	NO	Competitive Bidding	12/28/2021	12/30/2021	01/06/2022	01/20/2022	01/20/2022	01/21/2022 - 01/26/2022	01/27/2022 - 02/07/2022	03/15/2022	03/18/2022	03/24/2022	03/29/2022	-	-	FY 2022 Regular Infrastructure Program	19,800,000.00	-	19,800,000.00	18,908,723.74	-	18,908,723.74	COA VACC PCAI CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022	-	-
300225100405000	22-DO-0044: Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structures along Upper Markina River (Phase II), Brgy. San Isidro, Rodriguez, Rizal	Construction	NO	Competitive Bidding	12/28/2021	12/30/2021	01/06/2022	01/20/2022	01/20/2022	01/21/2022 - 01/26/2022	01/27/2022 - 02/07/2022	03/15/2022	03/18/2022	03/24/2022	03/29/2022	-	-	FY 2022 Regular Infrastructure Program	19,800,000.00	-	19,800,000.00	18,908,842.21	-	18,908,842.21	COA VACC PCAI CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022	-	-
300225100406000	22-DO-0045: Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structures along Upper Markina River (Phase III), Brgy. San Isidro, Rodriguez, Rizal	Construction	NO	Competitive Bidding	12/28/2021	12/30/2021	01/06/2022	01/20/2022	01/20/2022	01/21/2022 - 01/26/2022	01/27/2022 - 02/07/2022	03/15/2022	03/18/2022	03/24/2022	03/29/2022	-	-	FY 2022 Regular Infrastructure Program	19,800,000.00	-	19,800,000.00	18,908,871.87	-	18,908,871.87	COA VACC PCAI CCWI	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022	-	-
300219100126000	22-DO-0046: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structures of Lukutang Malaki River (Tributary of Markina River) Phase I, Sitio Anginan, Brgy. San Isidro, Rodriguez, Rizal	Construction	NO	Competitive Bidding	01/06/2022	01/07/2022	01/14/2022	01/27/2022	01/27/2022	01/27/2022 - 02/02/2022	02/03/2022 - 02/14/2022	02/17/2022	02/21/2022	02/24/2022	03/07/2022	-	-	FY 2022 Regular Infrastructure Program	65,620,000.00	-	65,620,000.00	63,045,073.40	-	63,045,073.40	COA VACC PCAI CCWI	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022	-	-
300219100135000	22-DO-0047: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structures of Lukutang Malaki River (Tributary of Markina River) Phase II, Sitio Anginan, Brgy. San Isidro, Rodriguez, Rizal	Construction	NO	Competitive Bidding	01/06/2022	01/07/2022	01/14/2022	01/27/2022	01/27/2022	01/27/2022 - 02/02/2022	02/03/2022 - 02/14/2022	02/17/2022	02/21/2022	02/24/2022	03/07/2022	-	-	FY 2022 Regular Infrastructure Program	65,620,000.00	-	65,620,000.00	63,081,920.37	-	63,081,920.37	COA VACC PCAI CCWI	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022	-	-
300219100136000	22-DO-0048: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structures of Lukutang Malaki River (Tributary of Markina River) Phase III, Sitio Anginan, Brgy. San Isidro, Rodriguez, Rizal	Construction	NO	Competitive Bidding	01/06/2022	01/07/2022	01/14/2022	01/27/2022	01/27/2022	01/29/2022 - 02/02/2022	02/03/2022 - 02/11/2022	02/17/2022	02/21/2022	02/24/2022	03/07/2022	-	-	FY 2022 Regular Infrastructure Program	65,620,000.00	-	65,620,000.00	62,996,164.58	-	62,996,164.58	COA VACC PCAI CCWI	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022	-	-
300226101907000	22-DO-0049: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building at University of Rizal System (URS), Barangay San Jose, Rodriguez, Rizal	Construction	NO	Competitive Bidding	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/08/2022 - 02/11/2022	02/11/2022 - 02/18/2022	02/21/2022	02/23/2022	03/10/2022	03/15/2022	-	-	FY 2022 Regular Infrastructure Program	14,850,000.00	-	14,850,000.00	14,404,394.87	-	14,404,394.87	COA VACC PCAI CCWI	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	-	-
300226101910000	22-DO-0050: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Upper Mapecta, Barangay First District, Jalajala, Rizal	Construction	NO	Competitive Bidding	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/08/2022 - 02/14/2022	02/15/2022 - 02/18/2022	02/22/2022	02/23/2022	03/10/2022	03/15/2022	-	-	FY 2022 Regular Infrastructure Program	14,850,000.00	-	14,850,000.00	14,404,077.36	-	14,404,077.36	COA VACC PCAI CCWI	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	-	-
300219100137000	22-DO-0051: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structures of Lukutang Malaki River (Tributary of Markina River) Phase IV, Sitio Anginan, Brgy. San Isidro, Rodriguez, Rizal	Construction	NO	Competitive Bidding	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/07/2022	03/08/2022	03/09/2022	03/10/2022	03/15/2022	-	-	FY 2022 Regular Infrastructure Program	65,620,000.00	-	65,620,000.00	62,997,510.18	-	62,997,510.18	COA VACC PCAI CCWI	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	-	-

300219100136000	22-DO-0052: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structures of Lukutang Malaki River (Tributary of Marikina River) Phase V, Sitio Angiman, Brgy. San Isidro, Rodriguez, Rizal	Construction	NO	Competitive Bidding	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/09/2022 - 02/14/2022	02/15/2022 - 02/18/2022	02/22/2022	02/23/2022	03/10/2022	03/15/2022	-	-	FY 2022 Regular Infrastructure Program	65,620,000.00	-	65,620,000.00	62,994,272.68	-	62,994,272.68	COA VACC PCAI CCWI	01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022	01/26/2022 01/26/2022 01/26/2022	-	-	
310204101762000	22-DO-0053: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - Jct Batasan - San Mateo Rodriguez Bypass Link Road, Rodriguez, Rizal	Construction	NO	Competitive Bidding	01/26/2022	01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/17/2022 - 02/18/2022	02/22/2022	02/23/2022	03/15/2022	03/21/2022	-	-	FY 2022 Regular Infrastructure Program	49,000,000.00	-	49,000,000.00	47,040,007.33	-	47,040,007.33	COA VACC PCAI CCWI	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	-	-	
30022101148000	22-DO-0054: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Brgy. Balite and Brgy. San Rafael, Rodriguez, Rizal	Construction	NO	Competitive Bidding	01/26/2022	01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/15/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/15/2022	03/18/2022	03/24/2022	03/29/2022	-	-	FY 2022 Regular Infrastructure Program	14,850,000.00	-	14,850,000.00	14,403,250.98	-	14,403,250.98	COA VACC PCAI CCWI	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	-	-	
300217100134000	22-DO-0055: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Rehabilitation/Improvement (Asphalt Overlay) of Sagbat-Pillila Diversion Road, K0047+(-078) - K0050+000, Morong and Baras, Rizal	Construction	NO	Competitive Bidding	01/26/2022	01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/15/2022 - 02/21/2022	02/22/2022 - 03/03/2022	03/15/2022	03/18/2022	03/24/2022	03/29/2022	-	-	FY 2022 Regular Infrastructure Program	49,000,000.00	-	49,000,000.00	47,041,085.82	-	47,041,085.82	COA VACC PCAI CCWI	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	-	-	
300217100135000	22-DO-0056: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Rehabilitation/Improvement (Asphalt Overlay) of Pillila Junction - Jalajala Road, K0062+(-575) to K0062+000, K0062+259 to K0062+377, K0063+212 to K0064+454 and K0072+415 to K0074+000, Pillila and Jalajala, Rizal	Construction	NO	Competitive Bidding	01/26/2022	01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/16/2022 - 02/17/2022	02/18/2022 - 02/22/2022	03/15/2022	03/18/2022	03/24/2022	03/29/2022	-	-	FY 2022 Regular Infrastructure Program	49,000,000.00	-	49,000,000.00	46,990,998.49	-	46,990,998.49	COA VACC PCAI CCWI	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	01/27/2022 01/27/2022 01/27/2022	-	-	
300221101149000	22-DO-0057: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road in Sitio Llano, Villagracia Street, Barangay Bayugo, Jala-jala, Rizal	Construction	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/24/2022	02/24/2022	02/25/2022 - 02/28/2022	02/28/2022 - 03/07/2022	03/15/2022	03/18/2022	03/24/2022	03/29/2022	-	-	FY 2022 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	4,763,993.91	-	4,763,993.91	COA VACC PCAI CCWI	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	-	-	
300229100062000	22-DO-0058: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III) - Construction of Water System in Sitio Llano, Villagracia Street, Barangay Bayugo, Jalajala, Rizal	Construction	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/24/2022	02/24/2022	02/25/2022 - 02/28/2022	02/28/2022 - 03/07/2022	03/15/2022	03/18/2022	03/24/2022	03/29/2022	-	-	FY 2022 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	4,763,779.59	-	4,763,779.59	COA VACC PCAI CCWI	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	-	-	
300226101909000	22-DO-0059: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building in Barangay Manggahan, Rodriguez, Riza	Construction	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	02/24/2022	02/24/2022	02/24/2022 - 02/28/2022	03/01/2022 - 03/07/2022	03/08/2022	03/09/2022	03/10/2022	03/15/2022	-	-	FY 2022 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	4,801,447.80	-	4,801,447.80	COA VACC PCAI CCWI	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	-	-	
310305101600000	22-DO-0060: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Widening (Completion) of Permanent Bridges - Tanay Br. (B02856L2) Sagbat-Pillila Div. Rd, Tanay Rizal	Construction	NO	Competitive Bidding	02/02/2022	02/04/2022	02/11/2022	03/03/2022	03/03/2022	03/04/2022 - 03/07/2022	03/08/2022 - 03/10/2022	03/15/2022	03/18/2022	03/24/2022	03/29/2022	-	-	FY 2022 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	28,297,793.96	-	28,297,793.96	COA VACC PCAI CCWI	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	02/04/2022 02/04/2022 02/04/2022	-	-	
300116201297000	22-DO-0063: Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Rodriguez, Rizal	Construction	NO	Competitive Bidding	02/24/2022	02/26/2022	03/04/2022	03/17/2022	03/17/2022	03/17/2022 - 03/18/2022	03/19/2022 - 03/21/2022	03/22/2022	03/23/2022	03/29/2022	04/04/2022	-	-	FY 2022 RA 11639 Regular 2022 CURRENT	11,910,000.00	-	11,910,000.00	11,433,475.94	-	11,433,475.94	COA VACC PCAI CCWI	03/02/2022 03/02/2022 03/02/2022	03/02/2022 03/02/2022 03/02/2022	03/02/2022 03/02/2022 03/02/2022	03/02/2022 03/02/2022 03/02/2022	03/02/2022 03/02/2022 03/02/2022	-	-	
300116201297000	22-DO-0065: Concreting of RARES, Brgy. Cuyambay FMR, Brgy. Cuyambay, Tanay, Rizal	Construction	NO	Competitive Bidding	02/24/2022	02/26/2022	03/04/2022	03/17/2022	03/17/2022	03/17/2022 - 03/18/2022	03/19/2022 - 03/21/2022	03/22/2022	03/23/2022	03/29/2022	04/04/2022	-	-	FY 2022 RA 11639 Regular 2022 CURRENT	16,417,500.00	-	16,417,500.00	15,720,546.09	-	15,720,546.09	COA VACC PCAI CCWI	03/02/2022 03/02/2022 03/02/2022	03/02/2022 03/02/2022 03/02/2022	03/02/2022 03/02/2022 03/02/2022	03/02/2022 03/02/2022 03/02/2022	03/02/2022 03/02/2022 03/02/2022	-	-	
Total Alloted Budget of Procurement Activities																			1,838,529,834.08														
Total Contract Price of Procurement Activities Conducted																					1,767,139,638.78												
Total Savings (Total Alloted Budget - Total Contract Price)																					71,400,195.30												
ON-GOING PROCUREMENT ACTIVITIES																																	
21-DO-0027: LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building Dulong Bayan 1, San Mateo, Rizal	Construction	YES	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/05/2021 - 02/09/2021	02/15/2021 - 02/19/2021	-	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	-	-	-	COA VACC PCAI	01/18/2021 01/18/2021 01/18/2021	01/18/2021 01/18/2021 01/18/2021	01/18/2021 01/18/2021 01/18/2021	01/18/2021 01/18/2021 01/18/2021	01/18/2021 01/18/2021 01/18/2021	-	-	
21-DO-0043: Local Program - Construction/Repair /Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Rehabilitation of Slope Protection along Mamuyao River, Barangay Mamuyao, Tanay, Rizal	Construction	YES	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/10/2021 - 03/13/2021	03/13/2021 - 03/22/2021	-	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	1,979,910.41	-	1,979,910.41	-	-	-	COA VACC PCAI	02/19/2021 02/19/2021 02/19/2021	02/19/2021 02/19/2021 02/19/2021	02/19/2021 02/19/2021 02/19/2021	02/19/2021 02/19/2021 02/19/2021	02/19/2021 02/19/2021 02/19/2021	-	-	
21-DO-0044: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection, Kamanawis Road, Sitio Tablon, Barangay Cuyambay, Tanay, Rizal	Construction	YES	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/10/2021 - 03/13/2021	03/16/2021 - 03/19/2021	-	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	1,979,963.98	-	1,979,963.98	-	-	-	COA VACC PCAI	02/19/2021 02/19/2021 02/19/2021	02/19/2021 02/19/2021 02/19/2021	02/19/2021 02/19/2021 02/19/2021	02/19/2021 02/19/2021 02/19/2021	02/19/2021 02/19/2021 02/19/2021	-	-	
21-DO-0046: Local Program - Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection of Matagbak Creek, Barangay Bagumbayan, Pillila, Rizal	Construction	YES	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/10/2021 - 03/15/2021	03/16/2021 - 03/25/2021	-	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	-	-	-	COA VACC PCAI	02/19/2021 02/19/2021 02/19/2021	02/19/2021 02/19/2021 02/19/2021	02/19/2021 02/19/2021 02/19/2021	02/19/2021 02/19/2021 02/19/2021	02/19/2021 02/19/2021 02/19/2021	-	-	

