

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Seal/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Seal/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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					Pre-Proc Conference	Advs./Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
38021103415000	23-DO-0010: 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, Barangay Baysan, Laguna, Rizal	Construction Section	Yes	Competitive Bidding	07-01-2022	14-11-2022	01-12-2022	13-12-2022	13-12-2022	13-11-2022	28-12-2022	25-01-2023	23-01-2023	06-02-2023	10-02-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,758,421.37		4,758,421.37	COA, VACC, PCA, CCW	24-11-2022	24-11-2022	24-11-2023	24-03-2023	24-11-2023		Completed
380211034081000	23-DO-0021: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Mateo, Ternate, Rizal	Construction Section	Yes	Competitive Bidding	07-01-2021	14-11-2023	01-12-2022	13-12-2022	13-12-2022	19-12-2022	29-12-2022	18-01-2023	23-01-2023	08-02-2023	10-02-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,750,989.39		4,750,989.39	COA, VACC, PCA, CCW	24-11-2022	24-11-2022	24-11-2023	24-11-2022	24-11-2022		Completed
13021100846000	23-DO-0012: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - National Development Program - Road Widening - Tertiary Roads - Lamey-Sampaloc Rd - 000704-43 - 000707-056, 000707-113-80 - 000707-1100	Construction Section	Yes	Competitive Bidding	07-01-2022	14-11-2023	01-12-2022	13-12-2022	13-12-2022	19-12-2022	28-12-2022	23-01-2023	23-01-2023	06-02-2023	10-02-2023			Government of the Philippines (current year's budget)	27,752,888.89		27,752,888.00	36,679,748.41		36,679,748.41	COA, VACC, PCA, CCW	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Completed
32021100967000	23-DO-0013: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Structures and Damage Systems - Construction of Flood Control Structure Along Makapagal River Div. 1-0001-0m, 2-0002, Barangay Surigao, Rodriguez, Rizal	Construction Section	Yes	Competitive Bidding	07-01-2021	14-12-2022	01-12-2022	27-12-2022	27-12-2022	09-01-2023	23-01-2023	26-01-2023	27-01-2023	09-02-2023	20-02-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	55,769,744.82		55,769,744.82	COA, VACC, PCA, CCW	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Completed
38021103219000	23-DO-0014: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structure protecting Public Infrastructure/Facilities - Construction of Drainage System at Gravelled Subdivision, Barangay Arnel, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	07-11-2022	24-11-2022	01-12-2022	20-12-2022	20-12-2022	27-12-2022	06-01-2023	23-01-2023	23-01-2023	10-02-2023	20-02-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,750,862.75		4,750,862.75	COA, VACC, PCA, CCW	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Completed
31021100811000	23-DO-0015: ORGANIZATIONAL OUTCOME 3: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Rehabilitation/ Rehabilitation of Drainage along National Road's Tertiary Roads - Sagher Public Diversion Rd 00047-013 - 00047-014	Construction Section	Yes	Competitive Bidding	07-01-2021	14-11-2022	01-12-2022	13-12-2022	13-12-2022	18-12-2022	19-12-2022	23-01-2023	23-01-2023	15-02-2023	23-02-2023			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,135,798.60		14,135,798.60	COA, VACC, PCA, CCW	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Completed
38021103468000	23-DO-0016: 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 at Purok 3, Barangay Pating Buhay, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	15-11-2021	23-11-2022	02-12-2022	15-12-2022	15-12-2022	12-01-2023	24-01-2023	20-04-2023	24-04-2023	04-05-2023	11-05-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,753,227.07		4,753,227.07	COA, VACC, PCA, CCW	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
38021103243000	23-DO-0017: 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 with Slope Protection, Barangay Santiago, Banaue, Rizal	Construction Section	Yes	Competitive Bidding	15-11-2021	23-11-2022	02-12-2022	15-12-2022	15-11-2022	21-12-2022	29-12-2022	23-01-2023	23-01-2023	30-02-2023	10-02-2023			Government of the Philippines (current year's budget)	9,300,000.00		9,300,000.00	9,501,529.39		9,501,529.39	COA, VACC, PCA, CCW	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
38021103219000	23-DO-0018: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structure protecting Public Infrastructure/Facilities - Construction of Flood Control Structure (Slope Protection), Barangay Pinal, Ternate, Rizal	Construction Section	Yes	Competitive Bidding	15-11-2021	23-11-2021	02-12-2022	15-12-2022	15-12-2022	21-12-2022	29-12-2022	23-01-2023	23-01-2023	09-02-2023	20-02-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,759,470.51		4,759,470.51	COA, VACC, PCA, CCW	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
38021103243000	23-DO-0019: 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, Barangay Bagumbayan, Pila, Rizal	Construction Section	Yes	Competitive Bidding	15-11-2021	23-11-2022	02-12-2022	15-12-2022	15-12-2022	21-12-2022	29-12-2022	23-01-2023	23-01-2023	09-02-2023	10-02-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,750,977.29		4,750,977.29	COA, VACC, PCA, CCW	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
38021103243000	23-DO-0020: 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, Barangay Almeyda, Ternate, Rizal	Construction Section	Yes	Competitive Bidding	15-11-2021	23-11-2021	02-12-2022	15-12-2022	15-12-2022	21-12-2022	29-12-2022	23-01-2023	23-01-2023	08-02-2023	20-02-2023			Government of the Philippines (current year's budget)	9,300,000.00		9,300,000.00	9,504,614.95		9,504,614.95	COA, VACC, PCA, CCW	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
38021103468000	23-DO-0021: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Structures and Damage Systems - Construction of Flood Control Structure along Marikina River, Barangay San Pedro, Marikina, Rizal	Construction Section	Yes	Competitive Bidding	15-11-2022	23-11-2023	02-12-2022	15-12-2022	15-12-2022	20-12-2022	29-12-2022	18-01-2023	27-01-2023	06-02-2023	10-02-2023			Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	64,648,571.95		64,648,571.95	COA, VACC, PCA, CCW	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
38021103468000	23-DO-0022: 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 at M. H. Del Pilar, Barangay Gumbayon, Banaue 110 Barangay Gumbayon Banaue 110, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	15-11-2022	23-11-2021	02-12-2022	15-12-2022	15-12-2022	12-01-2023	24-01-2023	20-04-2023	24-04-2023	04-05-2023	11-05-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,751,831.29		4,751,831.29	COA, VACC, PCA, CCW	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
38021103219000	23-DO-0023: Convergence and Special Support Program - Sustainable Infrastructure Project - Advertising Gaps (SPAG) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Improvement of Road, 2 Rodriguez St. from E. Rodriguez Highway to Sub Urban 1, Brgy. San Juan, Rodriguez, Rizal	Construction Section	Yes	Competitive Bidding	15-11-2022	23-11-2022	02-12-2022	27-12-2022	27-12-2022	09-01-2023	05-02-2023	07-02-2023	08-02-2023	14-02-2023	21-02-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	55,279,709.29		55,279,709.29	COA, VACC, PCA, CCW	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
38021103468000	23-DO-0024: 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 at San Juan, Barangay Subangbayan 1, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	15-11-2022	23-11-2022	02-12-2022	15-12-2022	15-12-2022	13-01-2023	24-01-2023	23-01-2023	26-01-2023	15-02-2023	23-02-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,731,899.43		4,731,899.43	COA, VACC, PCA, CCW	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
38021103468000	23-DO-0025: 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, Barangay San Salvador, Banaue, Rizal	Construction Section	Yes	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	27-12-2022	06-01-2023	23-01-2023	23-01-2023	02-02-2023	10-02-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,751,780.16		4,751,780.16	COA, VACC, PCA, CCW	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
38021103468000	23-DO-0026: Organizational Outcome 1: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Structure within Major River Basin and Principal River - Construction of Flood Control and Slope Protection Structure along Upper Maculan River, Barangay San Juan, Rodriguez, Rizal	Construction Section	Yes	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	27-12-2022	27-12-2022	08-01-2023	13-01-2023	26-01-2023	27-01-2023	09-02-2023	20-02-2023			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	49,862,924.07		49,862,924.07	COA, VACC, PCA, CCW	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
38021103468000	23-DO-0027: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Ding, Ternate, Rizal	Construction Section	Yes	Competitive Bidding	21-11-2021	30-11-2023	07-12-2022	20-12-2022	20-12-2022	27-12-2022	06-01-2023	23-01-2023	23-01-2023	09-02-2023	10-02-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,751,890.11		4,751,890.11	COA, VACC, PCA, CCW	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
38021103468000	23-DO-0028: 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 at Purok 2, Barangay Pating Buhay, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	21-11-2021	30-11-2023	07-12-2022	20-12-2022	20-12-2022	15-01-2023	26-01-2023	20-04-2023	24-04-2023	04-05-2023	11-05-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,747,811.32		4,747,811.32	COA, VACC, PCA, CCW	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
38021103468000	23-DO-0029: 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 at Mining Road, Barangay Mela, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	21-11-2022	30-11-2021	07-12-2022	20-12-2022	20-12-2022	15-01-2023	06-02-2023	08-02-2023	10-02-2023	21-02-2023	28-02-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,752,434.16		4,752,434.16	COA, VACC, PCA, CCW	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
38021103468000	23-DO-0030: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Bagumbayan 1, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	21-11-2022	30-11-2021	07-12-2022	20-12-2022	20-12-2022	27-12-2022	06-01-2023	23-01-2023	23-01-2023	06-02-2023	10-02-2023			Government of the Philippines (current year's budget)	4,350,000.00		4,350,000.00	4,744,444.17		4,744,444.17	COA, VACC, PCA, CCW	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Seal/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
10022101022700	23-00-0041: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Drainage System at Quah Rd., Barangay Gulating Banao II, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	21-01-2023	30-11-2022	07-12-2022	26-12-2022	20-12-2022	27-12-2022	06-01-2023	23-01-2023	25-02-2023	15-02-2023	23-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,751,893.52		4,751,893.52	COA, VACC, PCA, CCW	07-12-2022	07-12-2022	03-12-2022	07-12-2022	06-12-2022		Completed
10022103047000	23-00-0042: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Storage Public Building/Facilities - Rehabilitation of Road at Linao in Camaligan, Barangay San Jose, Rodriguez, Rizal	Construction Section	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	09-01-2023	19-01-2023	23-01-2023	25-01-2023	09-02-2023	10-02-2023			Government of the Philippines (current year's budget)	15,800,000.00		15,800,000.00	14,552,995.78		14,552,995.78	COA, VACC, PCA, CCW	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
10022103147000	23-00-0043: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Storage Public Building/Facilities - Rehabilitation of Road, Barangay San Jose to Brgy. Puray, Rodriguez, Rizal	Construction Section	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	09-01-2023	13-01-2023	20-04-2023	24-04-2023	04-05-2023	11-05-2023			Government of the Philippines (current year's budget)	15,800,000.00		15,800,000.00	14,562,996.31		14,562,996.31	COA, VACC, PCA, CCW	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
11011010043000	23-00-0044: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrade/ Rehabilitation of Drainage Along National Roads - Tertiary Roads - San Mateo - Rodriguez Rd. - 02023-436 - 02023-432	Construction Section	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	08-01-2023	13-01-2023	28-02-2023	01-03-2023	13-03-2023	20-03-2023			Government of the Philippines (current year's budget)	7,068,988.88		7,068,988.88	6,775,782.64		6,775,782.64	COA, VACC, PCA, CCW	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
11011010047000	23-00-0045: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrade/ Rehabilitation of Drainage Along National Roads - Tertiary Roads - San Mateo - Rodriguez Rd. - 02023-433 - 02023-430	Construction Section	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	08-01-2023	13-01-2023	28-02-2023	01-03-2023	13-03-2023	20-03-2023			Government of the Philippines (current year's budget)	13,836,629.36		13,836,629.36	13,845,616.33		13,845,616.33	COA, VACC, PCA, CCW	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
10022103122400	23-00-0046: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Stone Masonry Wall Along Moring River, Brgy. Bombongan, Marikina, Rizal	Construction Section	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	09-01-2023	13-01-2023	20-04-2023	24-04-2023	04-05-2023	11-05-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,756,686.73		4,756,686.73	COA, VACC, PCA, CCW	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
10022104062000	23-00-0047: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Tawana, Tawana, Rizal	Construction Section	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	09-01-2023	13-01-2023	13-01-2023	25-01-2023	02-02-2023	10-02-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,497,088.39		9,497,088.39	COA, VACC, PCA, CCW	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
10022104062000	23-00-0048: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building, San Mateo 9, Barangay Pragsay, Banao, Rizal	Construction Section	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	09-01-2023	13-01-2023	13-01-2023	25-01-2023	02-02-2023	10-02-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,509,961.80		9,509,961.80	COA, VACC, PCA, CCW	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
10022103122400	23-00-0049: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Drainage System at Moring River, Barangay Maling, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	23-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	09-01-2023	13-01-2023	23-01-2023	25-01-2023	06-02-2023	10-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,753,262.71		4,753,262.71	COA, VACC, PCA, CCW	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed
10022103122700	23-00-0050: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Drainage System at Moring River, Barangay Maling, San Mateo, Rizal	Construction Section	No	Competitive Bidding	17-01-2023	20-01-2023	27-01-2023	08-02-2023	08-02-2023	15-02-2023	27-02-2023	05-03-2023	02-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	6,950,000.00		6,950,000.00	6,585,684.77		6,585,684.77	COA, VACC, PCA, CCW	23-02-2023	13-01-2023	23-02-2023	23-02-2023	23-02-2023		Completed
10022104062000	23-00-0051: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Maling, San Mateo, Rizal	Construction Section	No	Competitive Bidding	17-01-2023	20-01-2023	27-01-2023	08-02-2023	08-02-2023	15-02-2023	27-02-2023	16-03-2023	20-03-2023	14-04-2023	02-05-2023			Government of the Philippines (current year's budget)	6,950,000.00		6,950,000.00	6,523,415.13		6,523,415.13	COA, VACC, PCA, CCW	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		Completed
10022104062000	23-00-0052: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Storage Public Building/Facilities - Construction of Bridge, Barangay Maling, Tawana, Rizal	Construction Section	No	Competitive Bidding	17-01-2023	20-01-2023	27-01-2023	08-02-2023	08-02-2023	15-02-2023	27-02-2023	01-03-2023	02-03-2023	20-03-2023	23-03-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,573,548.59		4,573,548.59	COA, VACC, PCA, CCW	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		Completed
10022104062000	23-00-0053: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Banao, San Mateo, Rizal	Construction Section	No	Competitive Bidding	01-02-2023	08-02-2023	10-02-2023	23-02-2023	23-02-2023	01-03-2023	13-03-2023	16-03-2023	20-03-2023	14-04-2023	02-05-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,001.30		4,801,001.30	COA, VACC, PCA, CCW	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Completed
10022103122700	23-00-0054: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Storage Public Building/Facilities - Rehabilitation of Road at Linao in Camaligan, Barangay Gulating Banao II, San Mateo, Rizal and Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Drainage System at Linao in Camaligan, Barangay Gulating Banao II, San Mateo, Rizal (Pudugay)	Construction Section	No	Competitive Bidding	01-02-2023	08-02-2023	10-02-2023	23-02-2023	23-02-2023	01-03-2023	13-03-2023	16-03-2023	20-03-2023	09-04-2023	13-04-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,502,616.36		9,502,616.36	COA, VACC, PCA, CCW	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Completed
10022103047000	23-00-0055: 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 Structures Along Puray River, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	01-02-2023	08-02-2023	10-02-2023	16-02-2023	16-02-2023	23-02-2023	04-04-2023	13-04-2023	17-04-2023	09-05-2023	08-05-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	36,867,616.98		36,867,616.98	COA, VACC, PCA, CCW	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Completed
10022104062000	23-00-0056: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Roque, Caraga, Rizal	Construction Section	No	Competitive Bidding	07-02-2023	10-02-2023	17-02-2023	01-03-2023	02-03-2023	08-03-2023	18-03-2023	24-03-2023	27-03-2023	12-04-2023	17-04-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,548,348.04		9,548,348.04	COA, VACC, PCA, CCW	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023		Completed
10022104062000	23-00-0057: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Roque, Caraga, Rizal	Construction Section	No	Competitive Bidding	07-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	08-03-2023	18-03-2023	24-03-2023	27-03-2023	14-04-2023	02-05-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,777,851.06		4,777,851.06	COA, VACC, PCA, CCW	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023		Completed
11010100049000	23-00-0058: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - San Mateo - Rodriguez Rd. - 02023-433 - 02023-430, 02023-460 - 02023-463, 02023-469 - 02023-472	Construction Section	No	Competitive Bidding	07-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	08-03-2023	18-03-2023	14-03-2023	27-03-2023	24-04-2023	02-05-2023			Government of the Philippines (current year's budget)	34,112,000.00		34,112,000.00	33,583,208.62		33,583,208.62	COA, VACC, PCA, CCW	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023		Completed
11010101012000	23-00-0059: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Main Rd 02023-433 - 02023-430, Caraga, Rizal	Construction Section	No	Competitive Bidding	07-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	08-03-2023	18-03-2023	14-03-2023	27-03-2023	07-04-2023	17-04-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,855,169.26		47,855,169.26	COA, VACC, PCA, CCW	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023		Completed
11010101012000	23-00-0060: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Main Rd 02023-433 - 02023-430, Caraga, Rizal	Construction Section	No	Competitive Bidding	07-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	08-03-2023	18-03-2023	14-03-2023	27-03-2023	07-04-2023	17-04-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,838,816.54		47,838,816.54	COA, VACC, PCA, CCW	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023		Completed
10022104062000	23-00-0061: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Banao, San Mateo, Rizal	Construction Section	No	Competitive Bidding	16-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	10-03-2023	23-03-2023	11-04-2023	13-04-2023	08-05-2023	17-05-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,761,776.25		4,761,776.25	COA, VACC, PCA, CCW	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		Completed

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc. Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Cost	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
30011510121000	23-DO-0062: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Drainage Systems, Brgy. Valdeavero, Pila, Bataan	Construction Section	No	Competitive Bidding	16-02-2023	22-02-2023	02-08-2023	14-09-2023	24-09-2023	26-09-2023	30-09-2023	11-04-2023	13-04-2023	28-04-2023	09-05-2023			Government of the Philippines (current year's budget)	4,700,000.00		4,590,000.00	4,774,165.59		4,774,165.59	COA, VACC, PCA, CCW	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		Completed	
31011010130000	23-DO-0063: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road widening - Secondary Roads - Manila East Rd - E0547-505 - E0568-500	Construction Section	No	Competitive Bidding	16-02-2023	12-02-2023	02-08-2023	14-09-2023	24-09-2023	26-09-2023	31-09-2023	13-04-2023	13-04-2023	29-04-2023	02-05-2023			Government of the Philippines (current year's budget)	35,585,748.89		35,305,760.00	37,526,408.48		37,526,408.48	COA, VACC, PCA, CCW	29-02-2023	29-02-2023	29-02-2023	29-02-2023	29-02-2023		Completed	
31010100947000	23-DO-0064: 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 Bank Protection Structures along Luluang-Jakbar River, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	22-02-2023	14-02-2023	05-09-2023	16-09-2023	26-09-2023	29-09-2023	05-05-2023	08-05-2023	11-05-2023	22-05-2023	29-05-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	79,368,989.25		79,368,989.25	COA, VACC, PCA, CCW	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023		Completed	
30021501233000	23-DO-0065: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Flood Control Structures, Barangay San Jose, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	22-02-2023	14-01-2023	03-09-2023	16-09-2023	26-09-2023	22-05-2023	04-04-2023	13-04-2023	17-04-2023	26-04-2023	09-05-2023			Government of the Philippines (current year's budget)	9,500,000.00		9,300,000.00	8,381,268.62		8,381,268.62	COA, VACC, PCA, CCW	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023		Completed	
31010103057000	23-DO-0066: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Basins - Construction of Flood Control Structures Along Magallanes River, Brgy. Minganhan and Brgy. Butjan, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	22-02-2023	14-03-2023	09-09-2023	16-09-2023	26-09-2023	23-05-2023	24-04-2023	23-09-2023	24-09-2023	31-05-2023	07-06-2023			Government of the Philippines (current year's budget)	45,000,000.00		40,900,000.00	37,853,041.85		37,853,041.85	COA, VACC, PCA, CCW	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023		Completed	
31010103094000	23-DO-0067: 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 Structures Along Pampanga River, Barangay San Isidro, Rodriguez, Rizal, Phase 1	Construction Section	No	Competitive Bidding	22-02-2023	14-03-2023	09-09-2023	16-09-2023	26-09-2023	23-05-2023	24-04-2023	13-04-2023	26-04-2023	02-05-2023	10-05-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	71,618,189.02		71,618,189.02	COA, VACC, PCA, CCW	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023		Completed	
30021610080000	23-DO-0068: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Isidro, Bataan, Bataan	Construction Section	No	Competitive Bidding	06-09-2023	09-05-2023	26-09-2023	28-09-2023	08-04-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	02-05-2023	10-05-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,751,878.02		4,751,878.02	COA, VACC, PCA, CCW	08-08-2023	08-08-2023	08-08-2023	08-08-2023	08-08-2023		Completed	
30021610090000	23-DO-0069: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Facility at Barangay First District, Jajale, Bataan	Construction Section	No	Competitive Bidding	06-09-2023	08-09-2023	16-09-2023	28-09-2023	08-04-2023	14-04-2023	14-04-2023	19-04-2023	24-04-2023	08-05-2023	15-05-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,870,000.00	2,865,938.82		2,865,938.82	COA, VACC, PCA, CCW	08-09-2023	08-09-2023	08-09-2023	08-09-2023	08-09-2023		Completed	
30011510121000	23-DO-0071: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Rehabilitation of Drainage Systems, Barangay Guimling, San Mateo, Rizal	Construction Section	No	Competitive Bidding	06-09-2023	09-09-2023	16-09-2023	28-09-2023	08-04-2023	14-04-2023	14-04-2023	19-04-2023	24-04-2023	02-05-2023	10-05-2023			Government of the Philippines (current year's budget)	4,358,000.00		4,350,000.00	4,751,954.58		4,751,954.58	COA, VACC, PCA, CCW	08-09-2023	08-09-2023	08-09-2023	08-09-2023	08-09-2023		Completed	
30011510131000	23-DO-0072: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Rehabilitation of Flood Control Structures, Barangay Mula, San Mateo, Rizal	Construction Section	No	Competitive Bidding	06-09-2023	09-09-2023	16-09-2023	28-09-2023	08-04-2023	14-04-2023	14-04-2023	19-04-2023	24-04-2023	02-05-2023	10-05-2023			Government of the Philippines (current year's budget)	6,950,000.00		6,950,000.00	6,751,894.27		6,751,894.27	COA, VACC, PCA, CCW	08-08-2023	08-08-2023	08-08-2023	08-08-2023	08-08-2023		Completed	
30021610090000	23-DO-0074: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Pampang, Bataan, Bataan	Construction Section	No	Competitive Bidding	21-08-2023	24-08-2023	31-08-2023	13-04-2023	13-04-2023	20-04-2023	24-04-2023	24-04-2023	24-04-2023	02-05-2023	30-05-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,851.75		4,776,851.75	COA, VACC, PCA, CCW	24-09-2023	24-09-2023	24-09-2023	24-09-2023	24-09-2023		Completed	
30021610090000	23-DO-0076: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Isidro, Bataan, Bataan	Construction Section	No	Competitive Bidding	21-09-2023	24-09-2023	31-09-2023	13-04-2023	13-04-2023	20-04-2023	24-04-2023	24-04-2023	24-04-2023	02-05-2023	30-05-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,851.75		4,776,851.75	COA, VACC, PCA, CCW	24-09-2023	24-09-2023	24-09-2023	24-09-2023	24-09-2023		Completed	
300116101217000	23-DO-0077: Connecting of San Juan Road, San Mateo, Bataan, Bataan	Construction Section	No	Competitive Bidding	21-09-2023	14-09-2023	31-09-2023	13-04-2023	13-04-2023	20-04-2023	24-04-2023	24-04-2023	24-04-2023	02-05-2023	30-05-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,461,818.62		11,461,818.62	COA, VACC, PCA, CCW	24-08-2023	24-08-2023	24-08-2023	24-08-2023	24-08-2023		Completed	
300116101217000	23-DO-0078: Connecting of San Juan Road, Brgy. San Juan, Bataan, Bataan	Construction Section	No	Competitive Bidding	21-08-2023	24-08-2023	31-08-2023	13-04-2023	13-04-2023	20-04-2023	24-04-2023	24-04-2023	24-04-2023	02-05-2023	30-05-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,462,582.19		11,462,582.19	COA, VACC, PCA, CCW	24-09-2023	24-09-2023	24-09-2023	24-09-2023	24-09-2023		Completed	
300116101217000	23-DO-0079: Connecting of Davao Road, Brgy. San Juan, Bataan, Bataan	Construction Section	No	Competitive Bidding	23-09-2023	24-09-2023	31-09-2023	13-04-2023	13-04-2023	20-04-2023	24-04-2023	24-04-2023	24-04-2023	02-05-2023	30-05-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,462,718.18		11,462,718.18	COA, VACC, PCA, CCW	24-09-2023	24-09-2023	24-09-2023	24-09-2023	24-09-2023		Completed	
300116101217000	23-DO-0080: Connecting of Brgy. Sagumbayan Road, Brgy. Sagumbayan, Jajale, Bataan	Construction Section	No	Competitive Bidding	23-09-2023	24-09-2023	31-09-2023	13-04-2023	13-04-2023	20-04-2023	24-04-2023	24-04-2023	24-04-2023	02-05-2023	30-05-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,457,218.59		11,457,218.59	COA, VACC, PCA, CCW	24-09-2023	24-09-2023	24-09-2023	24-09-2023	24-09-2023		Completed	
30021710040000	23-DO-0083: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road leading to Major/Drainage Public Building/Facilities - Construction of Road at Lumban, Barangay Guimling, Bataan, Bataan	Construction Section	No	Competitive Bidding	12-04-2023	14-04-2023	21-04-2023	04-05-2023	04-05-2023	09-05-2023	13-05-2023	17-05-2023	22-05-2023	06-06-2023	13-06-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,751,894.27		4,751,894.27	COA, VACC, PCA, CCW	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023		Completed	
30021610090000	23-DO-0084: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building, Barangay Hagibis, Bataan, Bataan	Construction Section	No	Competitive Bidding	12-04-2023	14-04-2023	21-04-2023	04-05-2023	04-05-2023	09-05-2023	13-05-2023	17-05-2023	22-05-2023	06-06-2023	13-06-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,751,894.27		4,751,894.27	COA, VACC, PCA, CCW	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023		Completed	
GOODS AND SERVICES																																	
30000010011000	23-GO-0001: Procurement/Supply of Against Mail (P) for the Repair and Maintenance of Three National Roads and Bridges within Rizal II District Engineering Office	Maintenance Section	No	Competitive Bidding	09-11-2022	16-11-2022	24-11-2022	06-12-2022	06-11-2022	06-12-2022	12-12-2022	13-02-2023	15-02-2023	21-02-2023	28-02-2023			Government of the Philippines (current year's budget)	2,999,952.00	2,999,952.00		2,999,430.00	2,999,430.00		COA, VACC, PCC	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		Completed	
30000010011000	23-GO-0004: Procurement/Supply of Bituminous Seal Coat (PSC) and Bituminous Concrete Surface Course (BSC) for the Repair and Maintenance of Manila East Road, Pila, Rizal E0507-500 to E0568-500 (both sections), Pila, Rizal	Maintenance Section	No	Competitive Bidding	28-11-2022	27-11-2022	14-12-2022	27-12-2022	27-12-2022	27-12-2022	08-01-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023			Government of the Philippines (current year's and continuing budget)	4,000,740.00	4,000,740.00		3,994,952.40	3,994,952.40		COA, VACC, PCC	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed	
30021910010000	23-GO-0007: Procurement of One (1) Unit of Mobile Truck to be used in the implementation of various projects, road maintenance, cleanliness and safety, training, heavy load lifting and cargo shipping, clearing, disaster and rescue operations within Rizal II District Engineering Office	Maintenance Section	No	Competitive Bidding	27-03-2023	04-04-2023	08-04-2023	21-09-2023	21-09-2023	27-09-2023	11-08-2023	11-04-2023	13-04-2023	19-04-2023	28-04-2023			Government of the Philippines (current year's and continuing budget)	6,000,000.00	4,000,000.00		5,595,000.00	5,595,000.00		COA, VACC, PCC	03-08-2023	08-08-2023	08-08-2023	08-08-2023	08-08-2023		Completed	

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Code [PA#]	Procurement Project	PKO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sels/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sels/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
23-G00-0002: Procurement of DPWH Security Services Requirement of the [B] Security Personnel for Deployment to DPWH District I District Engineering Office, Nagaon, Pinar City and Sub-Office at Tasey, Rural	Administrative Section	No	Competitive Bidding	27-02-2023	01-08-2023	09-08-2023	21-05-2023	21-09-2023	27-08-2023	31-09-2023	11-04-2023	13-04-2023	21-04-2023	23-04-2023	Government of the Philippines (current year's budget)	2,374,341.84		2,274,501.84	2,264,733.15	2,266,713.15	COA, VACC, PCO	03-09-2023	09-09-2023	09-09-2023	08-08-2023	08-08-2023		Completed						
23-G00-0003: Procurement/Supply of Diesel Fuel (Lardel) for use of various vehicles assigned at DPWH District Engineering Office (Pinar City)	Maintenance Section	No	Competitive Bidding	09-09-2023	11-08-2023	17-09-2023	30-09-2023	30-09-2023	04-04-2023	13-04-2023	18-04-2023	05-05-2023	10-05-2023	Government of the Philippines (current year's budget)	2,380,878.75		2,280,878.75	2,091,211.33	2,091,211.33	COA, VACC, PCO	11-08-2023	11-08-2023	11-08-2023	11-08-2023	11-08-2023		Completed							
SHOPPING AND SMALL VALUE PROCUREMENT																																		
2260000017900: Procurement/Supply of Batteries, SSAM (Maintenance), Fuel, Battery, HSDS to be used for vehicle equipment and service vehicle being utilized by Maintenance Section	Maintenance Section	No	NP-SB-B - Small Value Procurement	02-09-2022			08-09-2022	06-09-2022			15-09-2022	13-09-2022	08-11-2022	10-11-2022	18-11-2022	23-11-2022	Government of the Philippines (current year's and continuing budget)	342,386.00	242,300.00	229,800.00	228,800.00								Completed					
23-G00-0007 (P.A. No. 2023-10-0131) SVP: Procurement/Supply of Airconditioning Cleaning, Leak Test, Repair and Recharging of Refrigerant of Wind Mountaineer Side Type, Hood Mounted Side Type and Window Type for Cleaning, Leak Testing, Repair and Recharging of Refrigerant of Airconditioning units assigned at various stations, the District Office	Venue Sections	No	NP-SB-B - Small Value Procurement		10-10-2022			18-10-2022	18-10-2022		20-10-2022	24-10-2022	23-11-2022	18-11-2022	19-12-2022	19-12-2022	Government of the Philippines (current year's and continuing budget)	34,188.89	34,100.00	34,100.00	34,100.00								Completed					
2260000018: Procurement/Supply of Heavy Duty (Small Industrial) Colored Copier Machine (Network Printer, Scanner, Copy) to be used in the Quality Assurance Section	Quality Assurance Section	No	NP-SB-B - Small Value Procurement		15-10-2022		21-10-2022	11-10-2022	18-10-2022		05-12-2022	05-12-2022	20-12-2022	22-12-2022	18-12-2022	18-12-2022	Government of the Philippines (current year's and continuing budget)	326,600.00	326,000.00	276,000.00	276,000.00								Completed					
22-G00-0012 (P.A. No. 2022-10-0136) SVP: Procurement/Supply of Closed-Circuit Television (CCTV) to be used in the Maintenance Section, Tasey Sub-Office the District Office	Maintenance Section	No	NP-SB-B - Small Value Procurement		15-10-2022		21-10-2022	13-11-2022	15-11-2022	15-11-2022	17-11-2022	21-11-2022	13-12-2022	19-12-2022	10-01-2023	10-02-2023	Government of the Philippines (current year's and continuing budget)	561,900.00	539,000.00	568,941.81	565,941.81								Completed					
22-G00-0000 (PAYROLL LABOR): Conduct of Auto Road Survey, 24 hours a day for 7 days at Km 40.000, Manda East Road, Marang Road	Planning and Design Section	No			23-11-2022		01-12-2022	05-12-2022	05-12-2022		11-12-2022	14-12-2022	08-01-2023	09-01-2023		Government of the Philippines (current year's and continuing budget)	187,440.91	187,440.91	193,784.90	161,744.00								Completed						
22-G00-0002 (P.A. No. 2023-10-0131) SVP: Procurement/Supply of Cracked Aggregate Base Course to be used in the surfacing of unpaved shoulder at Tagay-Pinar Highway Road, Marabao before Road, Manda East Road and Tasey-Sanctuary Road	Maintenance Section	No	NP-SB-B - Small Value Procurement		19-11-2022		23-12-2022	23-11-2022			23-12-2022	05-12-2022	20-12-2022	21-12-2022	16-01-2023	10-02-2023	Government of the Philippines (current year's and continuing budget)	643,600.00	643,600.00	641,500.00	641,500.00								Completed					
22-G00-0004 (P.A. No. 2023-11-0137) SVP: Procurement/Supply of Core Bit (Diamond) 4" diameter for office use at Quality Assurance Section	Quality Assurance Section	No	NP-SB-B - Small Value Procurement		23-11-2022		28-11-2022	28-11-2022			14-12-2022	19-12-2022	22-12-2022	28-12-2022	18-01-2023	10-02-2023	Government of the Philippines (current year's and continuing budget)	85,500.00	85,500.00	85,000.00	85,000.00								Completed					
22-G00-0006 (P.A. No. 2023-11-0138) SVP: Procurement/Supply of Tower Block (TWC212), Yellow (TWC210), Magenta (TWC214), Cyan (TWC211), Transfer Roll Unit (AT97673400), Transfer Roller Unit (AT97673410) for use as the Copier Machine for the Manda East Road and Tasey-Sanctuary Road assigned at Commission on Audit (COA)	Administrative Section	No	NP-SB-B - Small Value Procurement		30-11-2022		06-12-2022				12-12-2022	19-12-2022	10-01-2023	31-01-2023	08-02-2023	09-02-2023	Government of the Philippines (current year's and continuing budget)	98,815.00	98,815.00	98,815.00	98,815.00								Completed					
2260000018: Procurement/Supply of Chain Lanyard, Steel Case/Blows, Accessory Cable to be used in the repair and maintenance of various grapplecrane being used by Maintenance Section, Reel B DED	Maintenance Section	No	NP-SB-B - Small Value Procurement		29-11-2022		03-12-2022	03-12-2022			01-12-2022	08-12-2022	27-12-2022	28-12-2022	28-12-2022	28-12-2022	Government of the Philippines (current year's and continuing budget)	24,786.88	24,780.00	24,568.88	24,140.00								Completed					
2260000019 (P.A. No. 2023-11-0132) SVP: Procurement/Supply of Vehicle Case, Wheel Beams, Steel Bar Bushing, Strut Bar Washer and RUC, Strap Bushing, W40X24, Last Spring, Head Brake Cable to be used in the repair and maintenance of Motorcade/Armored Car, plate no. 121202, HT-3999 being utilized by Maintenance Section, Reel B DED	Maintenance Section	No	NP-SB-B - Small Value Procurement		29-11-2022		03-12-2022	03-12-2022			01-12-2022	08-12-2022	22-12-2022	22-12-2022	23-12-2022	23-12-2022	Government of the Philippines (current year's and continuing budget)	18,605.90	10,605.00	18,335.00	10,355.00								Completed					
22-G00-0009 (P.A. No. 2023-11-0134) SVP: Procurement/Supply of Head Brake Shoes, Oil Pan Gasket, Radiator Case, Silicon Wreath, Oil Ring for Injection Pump to be used in the repair and maintenance of Isuzu Dump Truck with Plate No. 563-BE2, HT-61311 being utilized by Maintenance Section, Reel B DED	Maintenance Section	No	NP-SB-B - Small Value Procurement		29-11-2022		03-12-2022	03-12-2022			01-12-2022	08-12-2022	27-12-2022	18-12-2022	28-12-2022	28-12-2022	Government of the Philippines (current year's and continuing budget)	5,228.00	5,220.00	5,075.00	5,075.00								Completed					
22-G00-0009 (P.A. No. 2023-11-0134) SVP: Procurement/Supply of Generator, 2-cylinder Horizontal Shaft Type Co-generator Model ST-917 complete accessories to be used in Activity 2071 - Vegetation Control along roadside at Marang Road within Reel B DED	Maintenance Section	No	NP-SB-B - Small Value Procurement		09-12-2022		08-12-2022	09-12-2022			14-12-2022	19-12-2022	27-12-2022	29-12-2022	16-01-2023	16-01-2023	Government of the Philippines (current year's and continuing budget)	543,180.00	543,180.00	404,800.00	404,000.00								Completed					
22-G00-0011 (P.A. No. 2023-12-0144) SVP: Procurement/Supply of Office Table, Modular Cabinet and Chair to be used in the Commission on Audit (COA), the District Office	Administrative Section	No	NP-SB-B - Small Value Procurement		09-12-2022		11-12-2022	13-12-2022			14-12-2022	19-12-2022	27-12-2022	04-01-2023	13-01-2023	13-01-2023	Government of the Philippines (current year's and continuing budget)	41,290.00	41,205.00	39,726.00	39,720.00								Completed					
22-G00-0008 (P.A. No. 2023-11-0142) SVP: Procurement/Supply of Laptop Computer (Administrative Use) and Laptop Computer (Specialized Use) Application Tool for use in Venue Sections, the District Office	Venue Sections	No	NP-SB-B - Small Value Procurement		14-12-2022		10-12-2022	10-12-2022			21-12-2022	27-12-2022	19-12-2022	06-01-2023	10-02-2023	10-02-2023	Government of the Philippines (current year's and continuing budget)	465,086.80	465,000.00	479,448.80	479,440.00								Completed					
22-G00-0009 (P.A. No. 2023-11-0147) SVP: Procurement/Supply of Rubber Boots, Puncture Resistant (Orange), Heavy Duty L2 Rubber-gale Footright to be used by the Garbagegar assigned at Quality Assurance Section	Quality Assurance Section	No	NP-SB-B - Small Value Procurement		11-12-2022		16-12-2022	16-12-2022			20-12-2022	22-12-2022	29-12-2022	04-01-2023	24-01-2023	24-01-2023	Government of the Philippines (current year's and continuing budget)	32,156.00	12,155.00	32,075.99	12,075.00								Completed					
22-G00-0008 (P.A. No. 2023-11-0146) SVP: Procurement/Supply of Aluminum Tripod and Clip Stables to be used in the Survey Equipment (Range Finders) assigned at Planning and Design Section	Planning and Design Section	No	NP-SB-B - Small Value Procurement		13-11-2022		16-12-2022	16-12-2022			21-12-2022	23-12-2022	27-12-2022	28-12-2022	13-01-2023	13-01-2023	Government of the Philippines (current year's and continuing budget)	13,556.00	13,550.00	13,556.00	13,550.00								Completed					
22-G00-0011 (P.A. No. 2023-11-0149) SVP: Procurement/Supply of Penetration Grade 15/100 to be used for the repair and maintenance of Marang Road within Reel B District	Maintenance Section	No	NP-SB-B - Small Value Procurement		15-12-2022		21-12-2022	21-12-2022			23-12-2022	27-12-2022	08-01-2023	10-02-2023	13-02-2023	13-02-2023	Government of the Philippines (current year's and continuing budget)	989,270.00	989,870.00	738,500.00	738,500.00								Completed					
22-G00-0012 (P.A. No. 2023-12-0153) SVP: Procurement/Supply of DSH 6847 Tens Battery, Sealed Maintenance Free with 11 months warranty, with warranty of old battery to be used in the service vehicle between Nagaon, Pinar City (RUC21974) assigned at Construction Section	Construction Section	No	NP-SB-B - Small Value Procurement		16-12-2022		21-12-2022	21-12-2022			21-12-2022	23-12-2022	29-12-2022	04-01-2023	18-01-2023	18-01-2023	Government of the Philippines (current year's and continuing budget)	15,500.00	13,500.00	13,600.00	13,000.00								Completed					
22-G00-0018 (P.A. No. 2023-12-0158) SVP: Procurement/Supply of Executive Table, Chair/Chair, and Multipurpose Cabinet (Pinar) to be used by the staff of the District Maintenance Engineer at Tasey Sub-Office	Maintenance Section	No	NP-SB-B - Small Value Procurement		16-12-2022		19-12-2022	19-12-2022			23-12-2022	29-12-2022	04-01-2023	08-02-2023	08-02-2023	08-02-2023	Government of the Philippines (current year's and continuing budget)	74,426.00	74,426.00	67,150.00	67,150.00								Completed					

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	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)
2000010049008	134000018 (P.A. No. 2023-01-0038) EIP - Procurement/Supply of Refractorized Traffic Post (RTAP) to be used in re-spacing of guardrails around and bridges within Rizal II District	Maintenance Section	No	NP-58 9 - Small Value Procurement		11-05-2023				17-05-2023	17-05-2023		23-05-2023	24-05-2023	01-06-2023	05-06-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	599,680.00	599,680.00		597,000.00	597,000.00								Completed
Total Allocated Budget of Procurement Activities																			1,402,769,379.87	26,775,134.25	1,801,496,103.92											
Total Contract Price of Procurement Activities/Commitment																			1,402,769,379.87	26,775,134.25	1,801,496,103.92											
Total Savings (Total Allocated Budget - Total Contract Price)																			1,801,496,103.92	1,801,496,103.92		1,801,496,103.92	1,801,496,103.92									

ONGOING PROCUREMENT ACTIVITIES																															
	DPW WORKS																														
	23-DO-0070: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building with Covered Court in Brgy. San Jose, Montalban, Rizal	Construction Section	No	Competitive Bidding	04-05-2023	08-05-2023	16-05-2023											Government of the Philippines (current year's budget)	5,960,000.00		9,900,000.00				COA, VACC, PCA, CCWI	09-05-2023	09-05-2023	08-05-2023	08-05-2023	08-05-2023	Failed under Section 33.1 (b)
	23-DO-0073: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Flood Control Structure along Upper Marikina River, Bantayog San Rafael, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	04-05-2023	09-05-2023	16-05-2023	13-06-2023	13-06-2023									Government of the Philippines (current year's budget)	24,754,999.00		24,750,000.00				COA, VACC, PCA, CCWI	09-05-2023	09-05-2023	09-05-2023	08-05-2023	09-05-2023	Ongoing Procurement Process
	23-DO-0075: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Bantayog Plaza Aldea, Tasey, Rizal	Construction Section	No	Competitive Bidding	23-05-2023	24-05-2023	31-05-2023											Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00				COA, VACC, PCA, CCWI	24-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023	Cancelled
	23-DO-0081: Covering of Panwagan Road, Brgy. San Rafael PALT, Brgy. San Rafael, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	12-04-2023	14-04-2023	21-04-2023											Government of the Philippines (current year's budget)	13,940,000.00		11,940,000.00				COA, VACC, PCA, CCWI	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023	Failed under Section 41 (a)
	23-DO-0082: Covering of Brgy. Mancia to Brgy. Purny PALT, Brgy. Mancia to Brgy. Purny, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	12-04-2023	14-04-2023	21-04-2023	04-05-2023	04-05-2023									Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00				COA, VACC, PCA, CCWI	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023	Failed under Section 33.1 (c)
	23-DO-0083: Organizational Outcome 1: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control and Slope Protection Structures along Upper Marikina River, Bantayog San Isidro, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	23-04-2023	24-04-2023	03-05-2023	13-06-2023	13-06-2023									Government of the Philippines (current year's budget)	64,640,000.00		64,640,000.00				COA, VACC, PCA, CCWI	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	Ongoing Procurement Process
	23-DO-0086: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Flood Control Structure along Upper Marikina River, Bantayog San Rafael, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	23-04-2023	24-04-2023	03-05-2023	13-06-2023	13-06-2023	22-06-2023								Government of the Philippines (current year's budget)	48,902,000.00		48,902,000.00				COA, VACC, PCA, CCWI	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	Ongoing Procurement Process
	23-DO-0087: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Slope Protection at Bantayog Mancia and Purny, Montalban, Rizal	Construction Section	No	Competitive Bidding	02-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	30-05-2023	21-06-2023	23-06-2023	24-06-2023					Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00		34,716,912.34	34,716,912.34	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	Awarded with issued Notice of Award
	23-DO-0088: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Road - San Mateo - Rodriguez Rd. - 10205+000 - 10302+000	Construction Section	No	Competitive Bidding	02-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	30-05-2023	08-06-2023	16-06-2023	20-06-2023					Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00		18,233,028.83	18,233,028.83	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	Awarded with issued Notice of Award
	23-DO-0089: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Road - San Mateo - Rodriguez Rd. - 10302+000 - 10305+000	Construction Section	No	Competitive Bidding	02-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	30-05-2023	09-06-2023	16-06-2023	20-06-2023					Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00		20,812,074.18	20,812,074.18	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	Awarded with issued Notice of Award
	23-DO-0090: 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 Marikina River (Sta. 0+300 - Sta. 1+080), San Mateo, Rizal	Construction Section	No	Competitive Bidding	02-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	30-05-2023	06-06-2023	16-06-2023	20-06-2023	22-06-2023				Government of the Philippines (current year's budget)	64,800,000.00		64,800,000.00		66,845,939.86	66,845,939.86	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	Awarded with issued Notice of Award
	23-DO-0091: Construction of Marikina River Bridge in Bantayog San Isidro, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	01-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	06-06-2023	16-06-2023	22-06-2023						Government of the Philippines (current year's budget)	15,920,000.00		15,920,000.00		13,044,190.97	13,044,190.97	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	Ongoing Procurement Process
	23-DO-0092: Construction of 1. Delta Section 2. - Bantayog Lupa PALT in Brgy. Bantayog, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	01-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	06-06-2023	16-06-2023	22-06-2023						Government of the Philippines (current year's budget)	15,920,000.00		15,920,000.00		15,090,863.47	15,090,863.47	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	Ongoing Procurement Process
	23-DO-0093: Covering of Brgy. Bantayog, Tasey to Brgy. Bantayog, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	02-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	06-06-2023	16-06-2023	22-06-2023						Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00		18,904,997.28	18,904,997.28	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	Ongoing Procurement Process
	23-DO-0094: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network's Development Program - Construction of By-Pass and Overpass Roads - Marikina River Road, Rizal	Construction Section	No	Competitive Bidding	02-05-2023	10-05-2023	18-05-2023	15-06-2023	15-06-2023									Government of the Philippines (current year's budget)	86,870,000.00		86,870,000.00				COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	Ongoing Procurement Process
	23-DO-0095: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building, Bantayog Plaza Aldea, Tasey, Rizal	Construction Section	No	Competitive Bidding	23-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023									Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00				COA, VACC, PCA, CCWI	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	Ongoing Procurement Process
	23-DO-0096: Convergence and Special Support Program - Sustainable Infrastructure Program - Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Reinforced Concrete Box Culvert Structure along Kamali Road, San Mateo, Rizal	Construction Section	No	Competitive Bidding	15-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				COA, VACC, PCA, CCWI	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	Failed under Section 41 (d)
	23-DO-0097: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Bantayog Plaza Aldea, Tasey, Rizal	Construction Section	No	Competitive Bidding	23-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	29-06-2023								Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00				COA, VACC, PCA, CCWI	29-05-2023	29-05-2023	28-05-2023	29-05-2023	29-05-2023	Ongoing Procurement Process

Procurement Monitoring Report as of June 30, 2023

Code (RAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks [Explaining changes from the APP]
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
	23-00-0086: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building with Covered Court in Brgy. San Jose, Montalban, Rizal	Construction Section	No	Competitive Bidding	05-05-2023	31-05-2023	08-06-2023	20-06-2023	28-06-2023							Government of the Philippines (current year's budget)	5,900,000.00		8,900,000.00	0			COA, VACC, PCA, CCWII	05-06-2023	05-06-2023	08-06-2023	09-06-2023	09-06-2023		Filed under Section 41 (g)			
	23-00-0087: Concrete of Purokway Road, Brgy. San Rafael PAM, Brgy. San Rafael, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	26-05-2023	31-05-2023	08-06-2023	20-06-2023	28-06-2023	17-06-2023						Government of the Philippines (current year's budget)	11,340,000.00		11,340,000.00	0			COA, VACC, PCA, CCWII	05-06-2023	09-06-2023	05-06-2023	05-06-2023	05-06-2023		Ongoing Procurement Process			
	23-00-0088: Concrete of Brgy. Alabapog to Brgy. Puyat PAM, Brgy. Alabapog to Brgy. Puyat, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	12-06-2023	28-06-2023										Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	0			COA, VACC, PCA, CCWII	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		Ongoing Procurement Process			
	23-00-0089: Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating Gap (DPAG) - Road Migration Structures protecting Public Infrastructures/Traffic - Construction of Reinforced Concrete (Box Culvert Drained) along Corbett Road, San Mateo, Rizal	Construction Section	No	Competitive Bidding	23-05-2023	28-06-2023										Government of the Philippines (current year's budget)	41,000,000.00		48,000,000.00	0			COA, VACC, PCA, CCWII	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		Ongoing Procurement Process			
	23-00-0100: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building with Covered Court in Brgy. San Jose, Montalban, Rizal	Construction Section	No	Competitive Bidding	06-09-2023	18-06-2023										Government of the Philippines (current year's budget)	9,300,000.00		8,900,000.00	0			COA, VACC, PCA, CCWII	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		Ongoing Procurement Process			
	GOODS AND SERVICES																																
	22-400-0008: Procurement of Two (2) units Motor Vehicle (Pick-up) to be used in the implementation and execution of various infrastructure projects within zone (B) municipalities of Road II District Engineering Office	Office of the District Engineer	No	Competitive Bidding	24-04-2023	26-04-2023	04-05-2023	16-05-2023	19-05-2023	23-05-2023						Government of the Philippines (current year's and continuing budget)	4,200,000.00		4,200,000.00	0			COA, VACC, PCC	17-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		Filed under Section 35 (g)			
	23-000-0004: Procurement of Asphalt Mix (PM) for the Repair and Maintenance (Rehab) Patching of Various Horizontal Roads and Bridges within Road II District Engineering Office	Maintenance Section	No	Competitive Bidding	23-03-2023	26-03-2023	02-06-2023	15-06-2023	15-06-2023	21-06-2023	27-06-2023					Government of the Philippines (current year's budget)	9,439,892.55	3,439,802.35		0			COA, VACC, PCC	19-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		Ongoing Procurement Process			
	23-000-0005: Procurement of One (1) unit Mobilization Trailer to be used in the preparation of plans and other printing activities at Planning and Design Section of Road II District Engineering Office	Planning and Design Section	No	Competitive Bidding	25-03-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	21-06-2023	27-06-2023					Government of the Philippines (current year's budget)	1,900,000.00		1,900,000.00	0			COA, VACC, PCC	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		Ongoing Procurement Process			
	23-000-0009: Procurement/Supply of Two (2) units Motor Vehicle (Pick-up) to be used in the implementation and execution of various administrative projects within zone (B) municipalities of Road II District Engineering Office	Office of the District Engineer	No	Competitive Bidding	26-06-2023	18-06-2023										Government of the Philippines (current year's and continuing budget)	4,200,000.00		4,200,000.00	0			COA, VACC, PCC	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		Ongoing Procurement Process			
	SHOPPING AND SMALL VALUE PROCUREMENT																																
	23-0000002 (P.R. No. 2023-01-0002) SVP - Procurement/Supply of Repair and Replacement of Parts (P00-0300-0300, Shopping Motor, 235-8800-120, Developer Increase 12 (235-8800-120, Lead Head Terminal PCB kit (PWS13212), 235-82120-017), Motor Control PCB Assy (PWS13210) for repair and replacement of aerial motor, 1P 800, Serial Number 13563184A assigned at Construction Section	Construction Section	No	NP-5.9 - Small Value Procurement												Government of the Philippines (current year's budget)	203,727.00		203,727.00	0										Cancelled			
	23-0000009 (P.R. No. 2023-01-0009) SVP - Procurement/Supply of Auto Tensioner, After Pulley Original, Drive Belt Original, Brake Pad, Coat of Labor to be used in the service vehicle Ford Ranger, Pick-up with Plate Number SAR 9304 and DPCH 101-7914, assigned at Commission on Audit (COA)	Administrative Section	No	NP-5.9 - Small Value Procurement												Government of the Philippines (current year's budget)	22,860.00		22,860.00	0										Cancelled			
310104310943050	23-0000009 (P.R. No. 2023-01-0009) SVP - Procurement/Supply of Shopping Basket, Developer Increase 56, Lead Head Terminal PCB kit (PWS13212), Motor Control PCB Assy (PWS13210) for repair and replacement of aerial motor, 1P 800, Serial Number 13563184A assigned at Construction Section	Construction Section	No	NP-5.9 - Small Value Procurement												Government of the Philippines (current year's budget)	203,727.00		203,727.00		203,727.00									Ongoing Procurement Process			
310403108634000	23-0000011 (P.R. No. 2023-04-0044) Shopping - Procurement/Supply of Various Office Supplies to be used in various sections the District Office	Various Sections	No	Shopping 53.1(b) - Regular Office Supplies and Equipment not available in PS												Government of the Philippines (current year's budget)	321,658.65		121,634.63		295,185.80									Ongoing Procurement Process			
20098010943100	23-0000018 (P.R. No. 2023-03-0034) SVP - Procurement/Supply of Thermoplastic Paint (Traffic) and Primer to be used in the application resurfacing interchange at various national roads and bridges within Road II District	Maintenance Section	No	NP-5.9 - Small Value Procurement												Government of the Philippines (current year's budget)	596,797.50		596,797.50		596,863.28									Ongoing Procurement Process			
310203109430500	23-0000020 (P.R. No. 2023-03-0035) SVP - Procurement/Supply of Cones Minusio Benth CM80 for use at the Planning and Design Section	Planning and Design Section	No	NP-5.9 - Small Value Procurement												Government of the Philippines (current year's budget)	233,890.00		233,890.00		233,890.00									Ongoing Procurement Process			
	23-0000022 (P.R. No. 2023-03-0037) Shopping - Procurement/Supply of Ink and Toner to be used in various printers assigned in various sections, the District Office	Various Sections	No	Shopping 53.1(b) - Regular Office Supplies and Equipment not available in PS												Government of the Philippines (current year's budget)	284,590.00		284,590.00		283,790.00									Ongoing Procurement Process			
	23-0000022 (P.R. No. 2023-03-0037) - Conduct of Automated Traffic Data Collection, 24 hours a day, 7 days a week at Thirty One (31) Station Survey Unit in the Second District of Road	Planning and Design Section	No													Government of the Philippines (current year's budget)	495,793.60		495,795.60		495,868.13									Ongoing Procurement Process			
	23-0000023 (P.R. No. 2023-03-0038) SVP - Procurement/Supply of Various Road Signs to be installed along Marikina-Infanta Road, Tandang Sora Highway, Marikina East Road and Tagliba PAM Diversion Road, Road II District	Maintenance Section	No	NP-5.9 - Small Value Procurement												Government of the Philippines (current year's budget)	799,635.00		799,635.00		685,000.00									Ongoing Procurement Process			
1008021004017000	23-0000024 (P.R. No. 2023-05-0045) SVP - Procurement/Supply of KYOCERA TOWER T6-6349C, T1, 6349V, T6-6349M, T6-6349K for TAGAWA 123532 for Office use at the Maintenance Section and Tawag Sub-Office	Maintenance Section	No	NP-5.9 - Small Value Procurement												Government of the Philippines (current year's budget)	222,794.25		222,794.25		222,794.25									Ongoing Procurement Process			
	23-0000025 (P.R. No. 2023-05-0062) SVP - Procurement/Supply of accessories for HP 7120 for office use at the Planning and Design Section	Planning and Design Section	No	NP-5.9 - Small Value Procurement												Government of the Philippines (current year's budget)	27,053.00		27,055.00		27,053.00									Ongoing Procurement Process			
	23-0000018 (P.R. No. 2023-03-0044) SVP - Procurement/Supply of Cracked Asphalts Base Course to be used in the construction of assested shoulder at various national roads within Road II District	Maintenance Section	No	NP-5.9 - Small Value Procurement												Government of the Philippines (current year's budget)	647,300.00		647,300.00		647,000.00									Ongoing Procurement Process			

Prepared by:
ERICKSON A. MICOR
BAC Secretariat

Recommended for Approval by:

LUZ L. VILLONES
BAC Chairperson

APPROVED:

WILFREDO L. RACELIS
District Engineer