

DPWH-Rizal II DEO Procurement Monitoring Report (CIVIL WORKS) as of December 31, 2022

Classification: CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
300104221859000	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	NO	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	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	9,627,732.96	-	9,627,732.96	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	-	-
30010620071000	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	NO	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/10/2021 - 03/12/2021	03/13/2021 - 03/22/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	1,979,910.41	-	1,979,910.41	1,929,947.64	-	1,929,947.64	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	-	-
300106200707000	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	NO	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/10/2021 - 03/12/2021	03/16/2021 - 03/19/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	1,979,963.98	-	1,979,963.98	1,930,317.07	-	1,930,317.07	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	-	-
300106200697000	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, Piliia, Rizal	Construction	NO	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	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	9,577,816.30	-	9,577,816.30	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	-	-
300107201183000	21-DO-0049: Local Program - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction/Rehabilitation of Flood Control Structures along Mangahan River, Brgy. Mangahan, Rodriguez, Rizal	Construction	NO	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/29/2021 - 04/05/2021	04/13/2021 - 04/19/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	29,700,000.00	-	29,700,000.00	29,032,498.29	-	29,032,498.29	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	-	-
300106200702000	21-DO-0050: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structure/Facilities - Construction of Slope Protection at Mascap River, Sitio Mascap Proper, Barangay Mascap, Rodriguez, Rizal	Construction	NO	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/09/2021 - 03/15/2021	04/19/2021 - 04/28/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	29,700,000.00	-	29,700,000.00	28,655,605.84	-	28,655,605.84	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	-	-
30010620075000	21-DO-0051: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection, Barangay Ampid II, San Mateo, Rizal	Construction	NO	Competitive Bidding	02/24/2021	02/27/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021 - 03/23/2021	03/24/2021 - 04/05/2021	08/15/2022	08/16/2022	08/30/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	2,970,000.00	-	2,970,000.00	2,887,852.23	-	2,887,852.23	COA VACC PCAI	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	-	-
300107201184000	21-DO-0055: Local Program - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Riprap in Bautista Creek Banlik Sub Urban Village, San Jose, Rodriguez, Rizal (Packaged)	Construction	NO	Competitive Bidding	02/24/2021	02/27/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021 - 03/24/2021	03/25/2021 - 04/05/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	35,640,000.00	-	35,640,000.00	34,659,977.80	-	34,659,977.80	COA VACC PCAI	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	-	-
300117209093000	21-DO-0056: Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Barangay Road, Brgy. Guinangbayan, Municipality of San Mateo, Province of Rizal	Construction	NO	Competitive Bidding	02/24/2021	02/27/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021- 03/24/2021	03/25/2021- 04/05/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	9,637,719.72	-	9,637,719.72	COA VACC PCA	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	-	-
300121201134000	21-DO-0058: Local Program - Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Water Supply System, Monte Brisa Subdivision Phase I, San Jose, Rodriguez, Rizal	Construction	NO	Competitive Bidding	02/24/2021	02/27/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021- 03/23/2021	03/24/2021- 04/05/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	3,960,000.00	-	3,960,000.00	3,840,956.44	-	3,840,956.44	COA VACC PCA	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	03/01/2021 03/01/2021 03/01/2021	-	-
300117209092000	21-DO-0059: Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Asphalt Overlay at Brgy. San Roque, Cardona, Rizal	Construction	NO	Competitive Bidding	03/05/2021	03/06/2021	03/12/2021	03/25/2021	03/25/2021	03/26/2021- 03/30/2021	03/30/2021- 04/12/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	9,627,749.42	-	9,627,749.42	COA VACC PCA	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	-	-
300106200708000	21-DO-0061: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection, Barangay Guinang Bayan II, San Mateo, Rizal	Construction	NO	Competitive Bidding	03/05/2021	03/06/2021	03/12/2021	03/25/2021	03/25/2021	03/26/2021- 03/30/2021	04/05/2021- 04/08/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	4,818,684.46	-	4,818,684.46	COA VACC PCA	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	-	-
300106200709000	21-DO-0062: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Rehabilitation of Slope Protection at Piliia River (near M.L. Quezon St.), Barangay Hulo, Piliia, Rizal	Construction	NO	Competitive Bidding	03/05/2021	03/06/2021	03/12/2021	03/25/2021	03/25/2021	03/26/2021- 03/30/2021	03/31/2021- 04/12/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	4,776,540.50	-	4,776,540.50	COA VACC PCA	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	-	-
300106200706000	21-DO-0063: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection, Barangay Guinang Bayan I, San Mateo, Rizal	Construction	NO	Competitive Bidding	03/05/2021	03/06/2021	03/12/2021	03/25/2021	03/25/2021	03/26/2021- 03/31/2021	04/01/2021- 04/12/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	9,617,822.54	-	9,617,822.54	COA VACC PCA	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	03/07/2021 03/07/2021 03/07/2021	-	-
300106200700000	21-DO-0064: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection at Maislap Creek (Southville 8C Phase 1 and Southville 8B Phase 5), Barangay San Isidro, Rodriguez, Rizal	Construction	NO	Competitive Bidding	03/05/2021	03/06/2021	03/12/2021	03/25/2021	03/25/2021	03/26/2021- 03/31/2021	04/01/2021- 04/12/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	9,553,273.82	-	9,553,273.82	COA VACC PCA	03/07/2021 03/07/2021 03/07/2021						

	21-DO-0066: Local Program - Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection at Mascap River, Sitio Kislatan, Barangay Mascap, Rodriguez, Rizal	Construction	NO	Competitive Bidding	03/05/2021	03/06/2021	03/12/2021	03/25/2021	03/25/2021	03/26/2021 - 03/31/2021	04/01/2021 - 04/12/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	29,700,000.00	-	29,700,000.00	28,660,316.16	-	28,660,316.16	COA VACC PCA	03/07/2021 03/07/2021	03/07/2021 03/07/2021	03/07/2021 03/07/2021	03/07/2021 03/07/2021	03/07/2021 03/07/2021	-	-
300106200699000	21-DO-0071: Local Program - Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection at Creek, Sitio Maliya Purok 7, Barangay Sampad, Cardona, Rizal	Construction	NO	Competitive Bidding	03/10/2021	03/11/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021 - 04/05/2021	04/06/2021 - 04/15/2021	08/15/2022	08/16/2022	08/26/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	4,801,495.30	-	4,801,495.30	COA VACC PCAI	03/12/2021 03/12/2021	03/12/2021 03/12/2021	03/12/2021 03/12/2021	03/12/2021 03/12/2021	03/12/2021 03/12/2021	-	-
300106200703000	21-DO-0074: Local Program - Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection at Puray River, Sitio Mahabang Buhangin, Barangay Mascap, Rodriguez, Rizal	Construction	NO	Competitive Bidding	03/10/2021	03/11/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021 - 04/05/2021	04/12/2021 - 04/16/2021	08/15/2022	08/16/2022	08/30/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	19,800,000.00	-	19,800,000.00	19,007,200.25	-	19,007,200.25	COA VACC PCAI	03/12/2021 03/12/2021	03/12/2021 03/12/2021	03/12/2021 03/12/2021	03/12/2021 03/12/2021	03/12/2021 03/12/2021	-	-
300117209091000	21-DO-0075: Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction (Concreting) of Road at Sitio Maysawa, Brgy. Cuyambay, Tanay, Rizal (Phase 1)	Construction	NO	Competitive Bidding	03/10/2021	03/11/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021 - 04/05/2021	04/06/2021 - 04/14/2021	08/15/2022	08/16/2022	08/30/2022	09/05/2022	-	-	FY 2021 DPWH Regular Infrastructure Program	29,700,000.00	-	29,700,000.00	28,511,958.36	-	28,511,958.36	COA VACC PCAI	03/12/2021 03/12/2021	03/12/2021 03/12/2021	03/12/2021 03/12/2021	03/12/2021 03/12/2021	03/12/2021 03/12/2021	-	-
300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000 300205100007000	21-DO-0088: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors - Rain Water Collectors in Public Facilities - Construction of Rain Water Collectors at Teresa and Tanay, Rizal	Maintenance	YES	Competitive Bidding	09/16/2021	09/18/2021	09/24/2021	10/07/2021	10/07/2021	10/08/2021 - 10/12/2021	10/13/2021 - 10/15/2021	09/02/2022	09/02/2022	09/14/2022	09/19/2022	-	-	FY 2021 Regular 2021 CURRENT	4,482,850.28	-	4,482,850.28	4,386,948.08	-	4,386,948.08	COA VACC PCAI	09/20/2021 09/20/2021	09/20/2021 09/20/2021	09/20/2021 09/20/2021	09/20/2021 09/20/2021	09/20/2021 09/20/2021	-	-
300104221857000 300103203423000	21-DO-0093: Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities - Construction of Batangas Medical Center (Annex Building), Barangay San Jose, Rodriguez, Rizal; and Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multipurpose/Facilities - Construction of Batangas Medical Center (Annex Building Phase 1), Barangay San Jose, Rodriguez, Rizal (Packaged)	Construction	NO	Competitive Bidding	05/10/2022	05/18/2022	05/26/2022	06/07/2022	06/07/2022	06/07/2022 - 06/10/2022	06/11/2022 - 06/16/2022	06/17/2022	06/20/2022	07/25/2022	08/01/2022	-	-	FY 2021 DPWH Regular Infrastructure Program - LIP	84,100,000.00	-	84,100,000.00	81,136,450.09	-	81,136,450.09	COA VACC PCAI CCWI	05/19/2022 05/19/2022	05/19/2022 05/19/2022	05/19/2022 05/19/2022	05/19/2022 05/19/2022	05/19/2022 05/19/2022	-	-
300116201297000	22-DO-0066: Concreting of Sitio Macalingalan, Brgy. Puray FMR, Brgy. Puray, Rodriguez, Rizal	Construction	NO	Competitive Bidding	05/10/2022	05/18/2022	05/26/2022	06/07/2022	06/07/2022	06/08/2022 - 06/10/2022	06/13/2022 - 06/16/2022	06/17/2022	06/20/2022	06/27/2022	07/05/22	-	-	FY 2022 RA 11639 Regular 2022 CURRENT	9,950,000.00	-	9,950,000.00	9,341,494.84	-	9,341,494.84	COA VACC PCAI CCWI	05/19/2022 05/19/2022	05/19/2022 05/19/2022	05/19/2022 05/19/2022	05/19/2022 05/19/2022	05/19/2022 05/19/2022	-	-
300219100127000	22-DO-0067: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Flood Control Structures along Upper Marikina River (Phase III, R/S), Brgy. San Jose, Rodriguez, Rizal	Construction	NO	Competitive Bidding	05/31/2022	06/02/2022	06/09/2022	06/30/2022	06/30/2022	06/30/2022 - 07/05/2022	09/01/2022 - 09/12/2022	09/15/2022	09/16/2022	10/05/2022	10/12/2022	-	-	FY 2022 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	85,876,550.33	-	85,876,550.33	COA VACC PCAI CCWI	06/03/2022 06/03/2022	06/03/2022 06/03/2022	06/03/2022 06/03/2022	06/03/2022 06/03/2022	06/03/2022 06/03/2022	-	-
300219100127000	22-DO-0068: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Flood Control Structures along Upper Marikina River (Phase IV, R/S), Brgy. San Jose, Rodriguez, Rizal	Construction	NO	Competitive Bidding	05/31/2022	06/02/2022	06/09/2022	06/30/2022	06/30/2022	07/01/2022 - 07/05/2022	08/01/2022 - 08/08/2022	08/16/2022	08/18/2022	08/26/2022	09/05/2022	-	-	FY 2022 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	88,781,716.23	-	88,781,716.23	COA VACC PCAI CCWI	06/03/2022 06/03/2022	06/03/2022 06/03/2022	06/03/2022 06/03/2022	06/03/2022 06/03/2022	06/03/2022 06/03/2022	-	-
200000100019000	22-DO-0069: Repair/Maintenance of DSWD Building, Haven for the Elderly Building, Sampaloc, Tanay, Rizal	Maintenance	NO	Competitive Bidding	06/20/2022	06/23/2022	06/30/2022	07/12/2022	07/12/2022	07/13/2022 - 07/15/2022	07/16/2022 - 07/20/2022	07/21/2022	08/01/2022	08/10/2022	08/15/2022	-	-	FY 2022 RA 11639 Regular 2022 CURRENT	1,000,000.00	1,000,000.00	-	995,665.60	995,665.60	-	COA VACC PCAI CCWI	06/30/2022 06/30/2022	06/30/2022 06/30/2022	06/30/2022 06/30/2022	06/30/2022 06/30/2022	06/30/2022 06/30/2022	-	-
200000100020000	22-DO-0070: Repair/Maintenance of Flood Control and Drainage Structure at Quisao Bridge along Pillila Jct. Jala-jala Road, Pillila, Rizal	Maintenance	NO	Competitive Bidding	06/20/2022	06/23/2022	06/30/2022	07/12/2022	07/12/2022	07/13/2022 - 07/15/2022	07/16/2022 - 07/20/2022	07/21/2022	08/01/2022	09/02/2022	09/08/2022	-	-	FY 2022 RA 11639 Regular 2022 CURRENT	3,000,000.00	-	3,000,000.00	2,953,919.67	-	2,953,919.67	COA VACC PCAI CCWI	06/30/2022 06/30/2022	06/30/2022 06/30/2022	06/30/2022 06/30/2022	06/30/2022 06/30/2022	06/30/2022 06/30/2022	-	-
300219100127000	22-DO-0071: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector in Public Facilities - Construction of Rainwater Collectors at Various Sites, Pillila, Rizal	Maintenance	NO	Competitive Bidding	08/22/2022	08/24/2022	09/01/2022	09/13/2022	09/13/2022	09/14/2022 - 09/16/2022	09/29/2022 - 10/04/2022	10/06/2022	10/10/2022	10/21/2022	10/25/2022	-	-	FY 2022 11639 Regular 2022 CURRENT	3,463,814.77	-	3,463,814.77	3,333,889.24	-	3,333,889.24	COA VACC PCAI CCWI	8/30/2022 8/30/2022	8/30/2022 8/30/2022	8/30/2022 8/30/2022	8/30/2022 8/30/2022	8/30/2022 8/30/2022	-	-
Total Allotted Budget of Procurement Activities																			558,376,539.44													
Total Contract Price of Procurement Activities Conducted																						527,962,099.18										
Total Savings (Total Allotted Budget - Total Contract Price)																						30,414,440.26										
ON-GOING PROCUREMENT ACTIVITIES																																
-	23-DO-0001: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Corazon C. Aquino Ave. K0037+875 - K040+102	Construction	NO	Competitive Bidding	10/26/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022 - 12/05/2022	12/06/2022 - 12/16/2022	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	68,600,000.00	-	68,600,000.00	-	-	-	COA VACC PCAI CCWI	11/09/2022 11/09/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022	-	-
-	23-DO-0002: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina Infanta Rd K0038+(-286) - K0038+000, K0038+(-493) - K0038+(-286), K0038+000 - K0039+479	Construction	NO	Competitive Bidding	10/26/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022 - 12/05/2022	12/06/2022 - 12/16/2022	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	49,000,000.00	-	49,000,000.00	-	-	-	COA VACC PCAI CCWI	11/09/2022 11/09/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022	-	-
-	23-DO-0003: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Sn Mateo - Rodriguez Rd - K0021+(-418) - K0022+025, K0021+(-463) - K0021+(-418), K0022+025 - K0023+000	Construction	NO	Competitive Bidding	10/26/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022 - 12/05/2022	12/06/2022 - 12/16/2022	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	-	-	-	COA VACC PCAI CCWI	11/09/2022 11/09/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022	-	-

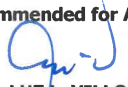
-	23-DO-0004: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Madilay-Dilay, Tanay, Rizal	Construction	NO	Competitive Bidding	10/26/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022 - 12/05/2022	12/06/2022 - 12/16/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	-	COA VACC PCAI CCWI	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	-	-
-	23-DO-0005: 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 Tandang Kutyo, Tanay, Rizal	Construction	NO	Competitive Bidding	10/26/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022 - 12/05/2022	12/06/2022 - 12/16/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	-	COA VACC PCAI CCWI	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	-	-
-	23-DO-0006: 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 San Jose Rodriguez Road, Barangay San Jose, Rodriguez, Rizal	Construction	NO	Competitive Bidding	10/26/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022 - 12/05/2022	12/06/2022 - 12/16/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	19,800,000.00	-	19,800,000.00	-	-	-	-	COA VACC PCAI CCWI	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	-	-
-	23-DO-0007: 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 Sto. Niño, San Mateo, Rizal	Construction	NO	Competitive Bidding	10/26/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022 - 12/05/2022	12/06/2022 - 12/16/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	-	COA VACC PCAI CCWI	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	-	-
-	23-DO-0008: Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Tanay-Pillila Road leading to Windmills, Tanay-Pillila, Rizal	Construction	NO	Competitive Bidding	11/03/2022	11/16/2022	11/24/2022	12/06/2022	12/06/2022	12/07/2022 - 12/12/2022	12/13/2022 - 12/23/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	-	-	-	-	COA VACC PCAI CCWI	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	-	-
-	23-DO-0009: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Sagbat-Pillila Div Rd - K0055+200 - K0056+405	Construction	NO	Competitive Bidding	11/03/2022	11/16/2022	11/24/2022	12/06/2022	12/06/2022	12/07/2022 - 12/12/2022	12/13/2022 - 12/23/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	54,194,000.00	-	54,194,000.00	-	-	-	-	COA VACC PCAI CCWI	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	-	-
-	23-DO-0010: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Rodriguez - Sn Jose Rd - K0030+(-838) - K0030+(-523)	Construction	NO	Competitive Bidding	11/03/2022	11/16/2022	11/24/2022	12/06/2022	12/06/2022	12/07/2022 - 12/12/2022	12/13/2022 - 12/23/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	10,314,500.00	-	10,314,500.00	-	-	-	-	COA VACC PCAI CCWI	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	-	-
-	23-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 Structure along Pillila River (Sta. 4+658 - Sta. 4+972), Barangay Hulo, Pillila, Rizal	Construction	NO	Competitive Bidding	11/03/2022	11/16/2022	11/24/2022	12/06/2022	12/06/2022	12/07/2022 - 12/12/2022	12/13/2022 - 12/23/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	67,550,000.00	-	67,550,000.00	-	-	-	-	COA VACC PCAI CCWI	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	-	-
-	23-DO-0012: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd K0067+498 - K0068+364	Construction	NO	Competitive Bidding	11/03/2022	11/16/2022	11/24/2022	12/06/2022	12/06/2022	12/07/2022 - 12/12/2022	12/13/2022 - 12/23/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	23,538,620.00	-	23,538,620.00	-	-	-	-	COA VACC PCAI CCWI	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	-	-
-	23-DO-0013: 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 Armel Road, Pulang Lupa, Barangay Sto. Niño, San Mateo, Rizal	Construction	NO	Competitive Bidding	11/03/2022	11/16/2022	11/24/2022	12/06/2022	12/06/2022	12/07/2022 - 12/12/2022	12/13/2022 - 12/23/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	-	COA VACC PCAI CCWI	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	-	-
-	23-DO-0014: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Sn Mateo - Rodriguez Rd - K0028+805 - K0029+000	Construction	NO	Competitive Bidding	11/03/2022	11/16/2022	11/24/2022	12/06/2022	12/06/2022	12/07/2022 - 12/12/2022	12/13/2022 - 12/23/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,900,000.00	-	4,900,000.00	-	-	-	-	COA VACC PCAI CCWI	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	-	-
-	23-DO-0015: 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, Sitio Korokan, Barangay May-Iba, Teresa, Rizal	Construction	NO	Competitive Bidding	11/03/2022	11/16/2022	11/24/2022	12/06/2022	12/06/2022	12/07/2022 - 12/12/2022	12/13/2022 - 12/23/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	67,550,000.00	-	67,550,000.00	-	-	-	-	COA VACC PCAI CCWI	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	-	-
-	23-DO-0016: 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+(-251) - K0031+448, K0032+300 - K0032+345	Construction	NO	Competitive Bidding	11/07/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	57,900,000.00	-	57,900,000.00	-	-	-	-	COA VACC PCAI CCWI	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	-	-
-	23-DO-0017: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Marikina-Infanta Rd - K0069+200 -K0072+069	Construction	NO	Competitive Bidding	11/07/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/07/2022 - 12/12/2022	12/13/2022 - 12/23/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	-	-	-	-	COA VACC PCAI CCWI	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	-	-
-	23-DO-0018: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure at Sitio Bungahan, Barangay Ampid II, San Mateo, Rizal	Construction	NO	Competitive Bidding	11/07/2022	11/24/2022	12/01/2022	12/20/2022	12/20/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	-	COA VACC PCAI CCWI	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	-	-
-	23-DO-0019: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Manila East Rd K0051+090 - K0052+626	Construction	NO	Competitive Bidding	11/07/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022 - 12/19/2022	12/20/2022 - 12/29/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	40,749,380.00	-	40,749,380.00	-	-	-	-	COA VACC PCAI CCWI	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	-	-
-	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 - Construction of Road , Barangay Bayugo, Jalajala, Rizal	Construction	NO	Competitive Bidding	11/07/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022 - 12/19/2022	12/20/2022 - 12/29/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	-	COA VACC PCAI CCWI	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	-	-
-	23-DO-0021: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Sampaloc, Tanay, Rizal	Construction	NO	Competitive Bidding	11/07/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022 - 12/19/2022	12/20/2022 - 12/29/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	-	COA VACC PCAI CCWI	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	-	-

-	23-DO-0022: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Tanay-Sangaploc Rd - K0070+443 - K0070+708, K0070+735.80 - K0071+100	Construction	NO	Competitive Bidding	11/07/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022 - 12/19/2022	12/20/2022 - 12/29/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	27,792,800.00	-	27,792,800.00	-	-	-	COA VACC PCAI CCWI	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	-	-
-	23-DO-0023: 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 Manggahan River (Sta. 1+600 - Sta. 2+350), Barangay Burgos, Rodriguez, Rizal	Construction	NO	Competitive Bidding	11/07/2022	11/24/2022	12/01/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	49,000,000.00	-	49,000,000.00	-	-	-	COA VACC PCAI CCWI	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	-	-
-	23-DO-0024: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Drainage System at Graceland Subdivision, Barangay Ampid II, San Mateo, Rizal	Construction	NO	Competitive Bidding	11/07/2022	11/24/2022	12/01/2022	12/20/2022	12/20/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	COA VACC PCAI CCWI	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	-	-
-	23-DO-0025: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Sagbat Philla Diversion Rd K0047+(-078) - K0047+654	Construction	NO	Competitive Bidding	11/07/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022 - 12/19/2022	12/20/2022 - 12/29/2022	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	14,700,000.00	-	14,700,000.00	-	-	-	COA VACC PCAI CCWI	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022	-	-
-	23-DO-0026: 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 Pintong Bukawe, San Mateo, Rizal	Construction	NO	Competitive Bidding	11/15/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	COA VACC PCAI CCWI	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	-	-
-	23-DO-0027: 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, Baras, Rizal	Construction	NO	Competitive Bidding	11/15/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	-	-	-	COA VACC PCAI CCWI	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	-	-
-	23-DO-0028: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control System (Slope Protection), Barangay Prinza, Teresa, Rizal	Construction	NO	Competitive Bidding	11/15/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	COA VACC PCAI CCWI	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	-	-
-	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 - Construction of Road, Barangay Bagumbayan, Piliha, Rizal	Construction	NO	Competitive Bidding	11/15/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	COA VACC PCAI CCWI	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	-	-
-	23-DO-0030: 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 Mamuyao, Tanay, Rizal	Construction	NO	Competitive Bidding	11/15/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	-	-	-	COA VACC PCAI CCWI	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	-	-
-	23-DO-0031: 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 Morong River, Barangay San Pedro, Morong, Rizal	Construction	NO	Competitive Bidding	11/15/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	67,550,000.00	-	67,550,000.00	-	-	-	COA VACC PCAI CCWI	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	-	-
-	23-DO-0032: 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 Guinang Bayan I to Barangay Guinang Bayan II, San Mateo, Rizal	Construction	NO	Competitive Bidding	11/15/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	COA VACC PCAI CCWI	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	-	-
-	23-DO-0033: Convergence and Special Support Program - 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 Road, F. Rodriguez St. from E. Rodriguez Highway to Sub Urban 2, Brgy. San Jose, RODriguez, Rizal	Construction	NO	Competitive Bidding	11/15/2022	11/25/2022	12/02/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	49,000,000.00	-	49,000,000.00	-	-	-	COA VACC PCAI CCWI	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	-	-
-	23-DO-0034: 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 Sitio Ibayo, Barangay Dulongbayan I, San Mateo, Rizal	Construction	NO	Competitive Bidding	11/15/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	COA VACC PCAI CCWI	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022	-	-
-	23-DO-0035: 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, Baras, Rizal	Construction	NO	Competitive Bidding	11/21/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	COA VACC PCAI CCWI	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	-	-
-	23-DO-0036: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control and Slope Protection Structure along Upper Marikina River, Barangay San Jose, Rodriguez, Rizal	Construction	NO	Competitive Bidding	11/21/2022	11/30/2022	12/07/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	48,250,000.00	-	48,250,000.00	-	-	-	COA VACC PCAI CCWI	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	-	-
-	23-DO-0037: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay Dalig, Teresa, Rizal	Construction	NO	Competitive Bidding	11/21/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	COA VACC PCAI CCWI	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	-	-
-	23-DO-0038: 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 Pintong Bukawe, San Mateo, Rizal	Construction	NO	Competitive Bidding	11/21/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	-	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	COA VACC PCAI CCWI	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	-	-

-	23-DO-0039: 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 Marang Road, Barangay Maly, San Mateo, Rizal	Construction	NO	Competitive Bidding	11/21/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	-	COA VACC PCAI CCWI	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	-	-
-	23-DO-0040: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Dulongbayan I, San Mateo, Rizal	Construction	NO	Competitive Bidding	11/21/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	-	COA VACC PCAI CCWI	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	-	-
-	23-DO-0041: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Drainage System at Abuab Rd., Barangay Guinang Bayan II, San Mateo, Rizal	Construction	NO	Competitive Bidding	11/21/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	-	COA VACC PCAI CCWI	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/01/2022	-	-
-	22-DO-0072: Construction of the First Small-Scale Pilot Trial on the Use of Asphalt Quality Improver (YAMA-II) in Hot Mix Asphalt at Manila East Road K0066+327 - K0066+506, Piliña, Rizal	Construction	NO	Competitive Bidding	11/23/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	FY 2022 RA 11639 Regular 2022 CURRENT	6,000,000.00	-	6,000,000.00	-	-	-	-	COA VACC PCAI CCWI	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	-	-
-	22-DO-0073: Construction of 1st Phase of Premier Academy on Drug Law Enforcement at Tanay, Rizal	Construction	NO	Competitive Bidding	11/23/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	Regular Agency Fund, FY 2022 GAA, RA 11639 Specific Budgets of National Government Agencies	49,750,000.00	-	49,750,000.00	-	-	-	-	COA VACC PCAI CCWI	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	-	-
-	23-DO-0042: 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 Utex to Kasiglahan, Barangay San Jose, Rodriguez, Rizal	Construction	NO	Competitive Bidding	11/23/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	19,800,000.00	-	19,800,000.00	-	-	-	-	COA VACC PCAI CCWI	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	-	-
-	23-DO-0043: 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 Jose to Brgy. Burgos, Rodriguez, Rizal	Construction	NO	Competitive Bidding	11/23/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	19,800,000.00	-	19,800,000.00	-	-	-	-	COA VACC PCAI CCWI	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	-	-
-	23-DO-0044: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Sn Mateo - Rodriguez Rd - K0025+456 - K0025+832	Construction	NO	Competitive Bidding	11/23/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	7,060,900.00	-	7,060,900.00	-	-	-	-	COA VACC PCAI CCWI	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	-	-
-	23-DO-0045: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Sn Mateo - Rodriguez Rd - K0025+832 - K0026+350	Construction	NO	Competitive Bidding	11/23/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	13,836,620.00	-	13,836,620.00	-	-	-	-	COA VACC PCAI CCWI	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	-	-
-	23-DO-0046: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Stone Masonry Wall along Morong River, Brgy. Bombongan, Morong, Rizal	Construction	NO	Competitive Bidding	11/23/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	-	COA VACC PCAI CCWI	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	-	-
-	23-DO-0047: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Tinuan, Tanay, Rizal	Construction	NO	Competitive Bidding	11/23/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	-	-	-	-	COA VACC PCAI CCWI	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	-	-
-	23-DO-0048: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Southville 9, Barangay Pinugay, Baras, Rizal	Construction	NO	Competitive Bidding	11/23/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	-	-	-	-	COA VACC PCAI CCWI	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	-	-
-	23-DO-0049: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Drainage System, Barangay Dulongbayan I, San Mateo, Rizal	Construction	NO	Competitive Bidding	11/23/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	FY 2023 Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	-	-	-	-	COA VACC PCAI CCWI	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022	-	-
Total Alloted Budget of On-going Procurement Activities																				1,202,586,820.00													

Prepared by:

ERICKSON A. MICOR
Engineer III
Head, Procurement Unit

Recommended for Approval by:

LUZ L. VILLONES
Engineer III
BAC Chairperson

Approved by:

WILFREDO L. RACELIS
Officer-In-Charge
Office of the District Engineer