

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
RIZAL II DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Rosario, Pasig City

DPWH-RIZAL II DEO-RMU
DATE: JAN 14 2019
FILE NO: 920.1

January 11, 2019

GPPB-TSO

Unit 2506 Raffles Corporate Center,
F. Ortigas Jr., Ortigas, Pasig City

**SUBJECT : Submission of Procurement Monitoring Report for Civil Works
for the 2nd Semester of 2018**

In compliance to GPPB Circular No. 03-2015, submitted is the Procurement Monitoring Report (PMR) for Civil Works for 2nd Semester of CY-2018 of this District Office, for information and reference.


ADILBERT B. ROSETE
District Engineer

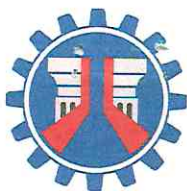
Cc : 1. Dir. Ma. Victoria S. Gregorio, OIC-Procurement Service, Central Office
2. Engr. Marissa G. Aguzar, Engineer IV, Head Procurement Unit, Regional Office IV-A

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Technical Support Office

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DPWH-Rizal II DEO Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	End-User	Mode of Procurement	Pre-Bid Conference	Adequacy of MEB	Pre-Bid Conf.	Eligibility of Bids	Subsequent Bid Evaluation	Final Qual Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection Acceptance	Source of Funds	Total	ASB (Bids)	MOOE	CO	Total	Contract Cost (PAP)	CO	List of Intended Bidders	Pre-Bid Conf.	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Past Qual	Delivery Completion (if applicable)	Remarks (Explaining from the PAP)			
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100019000	18-00-0104: Repair/Maintenance of a) DMG Building Hall of Justice, b.) DA Building Bureau of Fisheries and Aquatic Resources, c.) DA Building Bureau of Soil and Water Management, d.) DSWD Building Haven for Elderly (Sanitary Area), San Mateo and Tarey, Rizal	Construction	Competitive Bidding	6/27/2018	6/23/2018	6/29/2018	7/1/2018	7/1/2018	7/18/2018	7/25/2018	7/31/2018	8/6/2018	-	-	FT 2018 GAA	2,099,999.94		2,099,999.94		2,073,512.13		2,073,512.13		2,099,999.94		2,073,512.13	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018		
	18-00-0105: Repair/Rehabilitation of DMNH Rizal II District Engineering Office (Phase II), Rosario, Pajo City	Construction	Competitive Bidding	8/1/2018	8/1/2018	8/23/2018	9/4/2018	9/4/2018	9/11/2018	9/14/2018	9/18/2018	9/26/2018	-	-	EAO FY 2018	2,540,856.36		2,540,856.36		2,509,077.99		2,509,077.99		2,509,077.99		2,509,077.99	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018		
300101200001000	18-00-0106: Construction of Two (2) Storey Four (4) Classroom School Building at Larian National High School, Tarey, Rizal	Construction	Competitive Bidding	9/7/2018	9/14/2018	9/21/2018	10/4/2018	10/4/2018	10/15/2018	11/19/2018	11/29/2018	12/10/2018	-	-	CT 2018 BEFF BATCH 3	19,102,516.35		19,102,516.35		18,826,006.50		18,826,006.50		18,826,006.50		18,826,006.50	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018		
	18-00-0107: Construction of Four (4) Storey Eight (8) Classroom School Building at Bayugo NHS Jalajala, Rizal	Construction	Competitive Bidding	9/7/2018	9/14/2018	9/21/2018	10/4/2018	10/4/2018	10/15/2018	-	-	-	-	-	CT 2018 BEFF BATCH 3	26,066,622.45		26,066,622.45		-		-		-		COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Failure of Bidding	
300101200001000	18-00-0108: Construction of Four (4) Storey Eight (8) Classroom School Building at Cagay D. Salaran NHS - Senior High School, Cardona, Rizal	Construction	Competitive Bidding	9/7/2018	9/14/2018	9/21/2018	10/4/2018	10/4/2018	10/15/2018	11/19/2018	11/29/2018	12/30/2018	-	-	CT 2018 BEFF BATCH 3	29,228,222.53		29,228,222.53		27,610,466.04		27,610,466.04		27,610,466.04		27,610,466.04	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Failure of Bidding
	18-00-0109: Construction of Two (2) Storey Four (4) Classroom at Sto. Nino Integrated School, Tarey, Rizal	Construction	Competitive Bidding	9/7/2018	9/14/2018	9/21/2018	10/4/2018	10/4/2018	10/15/2018	11/19/2018	11/29/2018	12/30/2018	-	-	CT 2018 BEFF BATCH 3	16,447,392.62		16,447,392.62		16,201,225.45		16,201,225.45		16,201,225.45		16,201,225.45	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Failure of Bidding
300101200001000	18-00-0110: Construction of Two (2) Storey Four (4) Classroom School Building at Mariano C. San Juan ES, Cardona, Rizal	Construction	Competitive Bidding	9/16/2018	9/26/2018	9/27/2018	10/26/2018	10/26/2018	10/27/2018	11/17/2018	11/28/2018	12/10/2018	-	-	CT 2018 BEFF BATCH 3	13,856,294.39		13,856,294.39		13,634,002.74		13,634,002.74		13,634,002.74		13,634,002.74	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Failure of Bidding
	18-00-0111: Construction of Two (2) Storey Four (4) Classroom School Building at Mahaya Unangan Elementary School, Rodriguez (Marikina), Rizal	Construction	Competitive Bidding	9/16/2018	9/26/2018	9/27/2018	10/26/2018	10/26/2018	10/27/2018	11/17/2018	11/28/2018	12/30/2018	-	-	CT 2018 BEFF BATCH 3	16,574,333.07		16,574,333.07		16,300,855.80		16,300,855.80		16,300,855.80		16,300,855.80	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Failure of Bidding
	18-00-0112: Construction of Four (4) Storey Sixteen (16) Classroom School Building at Moring 31st, Moring, Rizal	Construction	Competitive Bidding	9/16/2018	-	-	-	-	-	-	-	-	-	-	CT 2018 BEFF BATCH 3	49,517,468.35		49,517,468.35		-		-		-		COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Failure of Bidding	
	18-00-0113: Construction of Four (4) Storey Sixteen (16) Classroom School Building at Eulogio Rodriguez Jr. ES, Rodriguez (Marikina), Rizal	Construction	Competitive Bidding	9/16/2018	9/26/2018	9/27/2018	-	-	-	-	-	-	-	-	CT 2018 BEFF BATCH 3	49,299,747.82		49,299,747.82		-		-		-		COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Failure of Bidding	
200000100291000	18-00-0114: Construction of the Ring Trial on the Use of Limestone as Carcass Aggregate in Asphalt Pavement (2nd small-scale pilot trial) at Rodriguez San Jose Road K0031+0+9 - K0031+275, Rodriguez, Rizal	Construction	Competitive Bidding	9/16/2018	9/21/2018	9/26/2018	10/11/2018	10/11/2018	10/16/2018	10/26/2018	11/23/2018	12/30/2018	-	-	FT 2018 Regular Infrastructure Program	8,000,000.00		8,000,000.00		7,657,143.68		7,657,143.68		7,657,143.68		7,657,143.68	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Cancelled per Bid Bulletin 20, 2018 due to revulsion of plans and design
300101200001000	18-00-0115: Construction of Two (2) Storey Four (4) Elementary School, Moring, Rizal	Construction	Competitive Bidding	9/16/2018	9/21/2018	9/26/2018	10/11/2018	10/11/2018	10/16/2018	10/26/2018	11/23/2018	12/30/2018	-	-	CT 2018 BEFF BATCH 3	13,718,229.72		13,718,229.72		-		-		-		COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Failure of Bidding	
300101200001000	18-00-0116: Construction of Two (2) Storey Four (4) Classroom School Building at Tadak ES (Noblan ES), Cardona, Rizal	Construction	Competitive Bidding	9/16/2018	9/21/2018	9/26/2018	10/11/2018	10/11/2018	10/16/2018	10/26/2018	11/23/2018	12/30/2018	-	-	CT 2018 BEFF BATCH 3	15,100,890.12		15,100,890.12		14,911,940.97		14,911,940.97		14,911,940.97		14,911,940.97	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Failure of Bidding
300101200001000	18-00-0117: Construction of Four (4) Storey Eight (8) Classroom School Building at Bagumbayan ES, Teresa, Rizal	Construction	Competitive Bidding	9/16/2018	9/21/2018	9/26/2018	10/11/2018	10/11/2018	10/16/2018	10/26/2018	11/23/2018	12/30/2018	-	-	CT 2018 BEFF BATCH 3	25,597,560.92		25,597,560.92		24,820,916.97		24,820,916.97		24,820,916.97		24,820,916.97	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Failure of Bidding
300101200001000	18-00-0118: Construction of Four (4) Storey Eight (8) Classroom School Building at San Jose ES, Rodriguez (Marikina), Rizal	Construction	Competitive Bidding	9/16/2018	9/21/2018	9/26/2018	10/11/2018	10/11/2018	10/16/2018	10/26/2018	11/23/2018	12/30/2018	-	-	CT 2018 BEFF BATCH 3	26,713,831.29		26,713,831.29		25,513,443.49		25,513,443.49		25,513,443.49		25,513,443.49	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Failure of Bidding
PO034709812	13-00-0001: Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Construction of Road, Sino Rungap, Bay.	Construction	Competitive Bidding	10/2/2018	10/4/2018	10/17/2018	10/24/2018	10/24/2018	10/25/2018	11/5/2018	-	-	-	-	FT 2018 Regular Infrastructure Program	1,000,000.00		1,000,000.00		1,980,000.00		1,980,000.00		1,980,000.00		1,980,000.00	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Short of Award
PO034709812	13-00-0002: Local Program - Flood Control and Infrastructure Program - Flood Control - Local Infrastructure Program - Construction of Flood Control, San Pedro, Rodriguez, Rizal	Construction	Competitive Bidding	10/2/2018	10/4/2018	10/17/2018	10/24/2018	10/24/2018	10/25/2018	11/5/2018	-	-	-	-	FT 2018 Regular Infrastructure Program	1,980,000.00		1,980,000.00		1,925,552.19		1,925,552.19		1,925,552.19		1,925,552.19	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Short of Award
PO034709812	13-00-0003: Local Program - Flood Control and Infrastructure Program - Flood Control - Local Infrastructure Program - Construction of Flood Control, San Pedro, Rodriguez, Rizal	Construction	Competitive Bidding	10/2/2018	10/4/2018	10/17/2018	10/24/2018	10/24/2018	10/25/2018	11/5/2018	-	-	-	-	FT 2018 Regular Infrastructure Program	4,560,000.00		4,560,000.00		4,321,286.87		4,321,286.87		4,321,286.87		4,321,286.87	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Short of Award
PO034709812	13-00-0004: Local Program - Flood Control and Infrastructure Program - Flood Control - Local Infrastructure Program - Construction of Flood Control, San Pedro, Rodriguez, Rizal	Construction	Competitive Bidding	10/2/2018	10/4/2018	10/17/2018	10/24/2018	10/24/2018	10/25/2018	11/5/2018	-	-	-	-	FT 2018 Regular Infrastructure Program	1,485,000.00		1,485,000.00		1,444,830.80		1,444,830.80		1,444,830.80		1,444,830.80	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Short of Award
300101200001000	18-00-0119: Construction of Two (2) Storey Four (4) Classroom School Building at Pining Buwae National High School, San Mateo, Rizal	Construction	Competitive Bidding	10/2/2018	10/5/2018	10/17/2018	10/24/2018	10/24/2018	10/25/2018	11/6/2018	11/23/2018	12/30/2018	-	-	CT 2018 BEFF BATCH 3	14,278,049.33		14,278,049.33		14,056,309.47		14,056,309.47		14,056,309.47		14,056,309.47	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Short of Award
300101200001000	18-00-0120: Construction of Three (3) Storey Six (6) Classroom School Building at Justice Vicente Santiago ES, San Mateo, Rizal	Construction	Competitive Bidding	10/2/2018	10/5/2018	10/17/2018	10/24/2018	10/24/2018	10/25/2018	11/6/2018	11/23/2018	12/30/2018	-	-	CT 2018 BEFF BATCH 3	19,740,828.68		19,740,828.68		18,566,652.07		18,566,652.07		18,566,652.07		18,566,652.07	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Short of Award
300101200001000	18-00-0121: Construction of Two (2) Storey Four (4) Classroom School Building at Tuna Balagap ES, Cardona, Rizal	Construction	Competitive Bidding	10/2/2018	10/5/2018	10/17/2018	10/24/2018	10/24/2018	10/25/2018	11/7/2018	11/23/2018	12/30/2018	-	-	CT 2018 BEFF BATCH 3	17,635,511.40		17,635,511.40		17,370,888.94		17,370,888.94		17,370,888.94		17,370,888.94	COA WACC	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	Short of Award

DPWH, Rizal II DEO Procurement Monitoring Report as of June 30, 2018

Code (UACSI/PM)	Procurement Program/Project	MNO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of A/E/E	Pre-bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Past Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/ Acceptance	Total	CO		Total	CO	Pre-bid Conf	Eligibility Check	Subopen of Bids		Bid Evaluation
32010101534000	18-DO-0122: Construction of Storage Room and Working Area at DPWH Sub-Office, Tanay, Rizal	Maintenance	Competitive Bidding	10/20/2018	10/26/2018	10/12/2018	10/24/2018	10/26/2018	11/6/2018	11/2/2018	12/2/2018	12/11/2018	-	-	CV 2018 EAO	3,584,868.03	3,584,868.03	3,533,145.92	3,533,145.92	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Short of Award
PO0340594LZ	19-DO-0005: Local Program – Buildings and Other Structures – Multipurpose/ Facilities – Construction/Repair/Rehabilitation/ Improvement of Existing Structures Including Local Projects Construction of Multipurpose Building at Robinson, Bana, Rizal	Construction	Competitive Bidding	10/20/2018	10/26/2018	10/12/2018	10/26/2018	10/26/2018	11/6/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	1,979,850.74	1,979,850.74	1,910,517.44	1,910,517.44	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Short of Award
PO0347090LZ	19-DO-0005: Local Program – Local Roads and Bridges – Local Roads – Local Infrastructure Program – Concreting of Road in Brgy. San Isidro to Brgy. Macap Road, Rodriguez, Rizal	Construction	Competitive Bidding	10/20/2018	10/26/2018	10/12/2018	10/26/2018	10/26/2018	11/6/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	4,949,420.37	4,949,420.37	4,726,696.59	4,726,696.59	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Short of Award
PO0347091LZ	19-DO-0005: Local Program – Local Roads and Bridges – Local Roads – Local Infrastructure Program – Concreting of Road, I. Daria St., Brgy. Mogon, Pili, Rizal	Construction	Competitive Bidding	10/20/2018	10/26/2018	10/12/2018	10/26/2018	10/26/2018	11/6/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	4,949,962.02	4,949,962.02	4,726,394.78	4,726,394.78	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Short of Award
PO0347096LZ	19-DO-0005: Local Program – Local Roads and Bridges – Local Roads – Local Infrastructure Program – Concreting of Roads (Bayan Ferreira Road, Brgy. San Juan and San Jose), Bana, Rizal	Construction	Competitive Bidding	10/20/2018	10/26/2018	10/12/2018	10/26/2018	10/26/2018	11/6/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	7,127,737.20	7,127,737.20	6,807,457.52	6,807,457.52	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Short of Award
PO0300101LZ	19-DO-0010: CO1: Ensure Safe and Reliable National Road System – Asset Preservation – Construction/ Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads – Sagpat Pili, Diversion Road K0049-595 – K0050-070, Bana, Rizal	Construction	Competitive Bidding	10/20/2018	10/26/2018	10/12/2018	10/26/2018	10/26/2018	11/6/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	6,813,146.51	6,813,146.51	6,523,727.47	6,523,727.47	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Short of Award
PO0300100LZ	19-DO-0011: CO1: Ensure Safe and Reliable National Road System – Asset Preservation – Construction/ Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads – Tanay-Samplic Rd. – K0057-4-63) – K0057-4-20, Tanay, Rizal	Construction	Competitive Bidding	10/20/2018	10/26/2018	10/12/2018	10/26/2018	10/26/2018	11/6/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	15,187,907.51	15,187,907.51	14,466,452.88	14,466,452.88	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Short of Award
PO030268LZ	19-DO-0012: CO1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Tertiary Roads – Marikina-Infanta Rd, K0034-479 – K0040-216, K0042-000 – K0045-000, K0034-000 – K0055-000, Bana and Tanay, Rizal	Construction	Competitive Bidding	10/20/2018	10/26/2018	10/12/2018	10/26/2018	10/26/2018	11/6/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	55,711,320.51	55,711,320.51	-	-	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Cancelled per Bid Bulletin No. 1 dated October 17, 2018 due to non-compliance of program of work.
PO034231LZ	19-DO-0013: Local Program – Buildings and Other Structures – Multipurpose/ Facilities – Local Infrastructure Program – Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Samplic, Marikina, Tanay, Rizal	Construction	Competitive Bidding	10/12/2018	10/18/2018	10/2/2018	10/2/2018	10/2/2018	11/2/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	2,474,728.76	2,474,728.76	2,400,402.08	2,400,402.08	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Short of Award
PO0303387LZ	19-DO-0015: CO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Tertiary Roads – Marikina-Infanta Rd. – K0040-300 – K0041-000, Tanay, Rizal	Construction	Competitive Bidding	10/12/2018	10/18/2018	10/2/2018	10/2/2018	10/2/2018	11/2/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	14,699,986.17	14,699,986.17	14,110,285.64	14,110,285.64	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Short of Award
PO0300338LZ	19-DO-0016: CO1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Landslide – Secondary Roads – Marikina East Rd, K0039-4-116) – K0039-000-50, Cardona, Rizal	Construction	Competitive Bidding	10/12/2018	10/18/2018	10/2/2018	10/2/2018	10/2/2018	11/2/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	36,005,200.00	36,005,200.00	34,386,693.28	34,386,693.28	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Short of Award
PO0302058LZ	19-DO-0017: CO1: Ensure Safe and Reliable National Road System – Network Development – C/R, Carriway Improvement – Tertiary Roads – Pili, Jct. Jambila Rd. – K0044-150 – K0044-150, K0072-000 – K0072-500, Pili and Jala-pila, Rizal	Construction	Competitive Bidding	10/12/2018	10/18/2018	10/2/2018	10/2/2018	10/2/2018	11/2/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	23,506,146.98	23,506,146.98	22,448,240.65	22,448,240.65	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Short of Award
PO0303386LZ	19-DO-0018: CO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Tertiary Roads – Marikina-Infanta Rd. – K0054-706 – K0055-200, Tanay, Rizal	Construction	Competitive Bidding	10/12/2018	10/18/2018	10/2/2018	10/2/2018	10/2/2018	11/2/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	19,599,969.21	19,599,969.21	18,767,020.59	18,767,020.59	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Short of Award
PO0303388LZ	19-DO-0019: CO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Tertiary Roads – Rodriguez San Jose Rd –K0031-4-251) – K0031-4-12, Rodriguez, Rizal	Construction	Competitive Bidding	10/12/2018	10/18/2018	10/2/2018	10/2/2018	10/2/2018	11/2/2018	-	-	-	-	-	DPWH Regular Infrastructure Program - LIP	22,086,217.50	22,086,217.50	-	-	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	Pending with completion of Remark Construction
300101200001000	18-DO-0123: Construction of Two (2) Storey Four (4) Classroom School Building at Tuna Balabag NIS, Cardona, Rizal	Construction	Competitive Bidding	10/15/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/16/2018	11/6/2018	12/5/2018	12/7/2018	-	-	CV 2018 BEFF	19,079,820.40	19,079,820.40	18,793,384.58	18,793,384.58	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	
300101200001000	18-DO-0124: Construction of Four (4) Storey Eight (8) Classroom School Building at Parayay ES, Teresa, Rizal	Construction	Competitive Bidding	10/15/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/16/2018	11/6/2018	12/5/2018	12/7/2018	-	-	CV 2018 BEFF	24,571,014.61	24,571,014.61	24,192,045.01	24,192,045.01	COA VACC MACAP	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	10/10/2018 10/10/2018 10/10/2018	

DPWH-Rizal II DEO Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAF)	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Pre-Bid Conference at AEB	Pre-Bid Conf	Eligibility Check of Bids	Actual Procurement Activity					Source of Funds	ABC (PJP)		Contract Cost (PJP)		List of Invited Observers	Date of Receipt of Invitation	Post Qual	Remarks (Expanding changes from the APP)									
							Bid Evaluation	Post-Qual	Award	Notice of Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/ Acceptance	Funds	Total					MOOE	CO	Total	MOOE	CO	Pre-Bid Conf Check	Eligibility Status	Blat	Evaluation
300101.200001.000	18-DO-0125: Construction of Four (4) Storey Eight (8) Classroom School Building at Silangan ES (Labanan ES), San Mateo, Rizal	Construction Bldg	Competitive Bidding	10/5/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/9/2018	11/26/2018	12/5/2018	12/7/2018	-	-	CT 2018 BEFF Batch 3	25,352,741.36		25,352,741.36	24,946,345.38		24,946,345.38	COA 10/23/2018	10/23/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
300101.200001.000	18-DO-0126: Construction of Four (4) Storey Eight (8) Classroom School Building at San Mateo ES, San Mateo, Rizal	Construction Bldg	Competitive Bidding	10/5/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/9/2018	11/26/2018	12/5/2018	12/7/2018	-	-	CT 2018 BEFF Batch 3	26,362,743.91		26,362,743.91	25,973,811.12		25,973,811.12	COA 10/23/2018	10/23/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
300101.200001.000	18-DO-0127: Construction of Four (4) Storey Sixteen (16) Classroom School Building at Morong SHS, Morong, Rizal	Construction Bldg	Competitive Bidding	10/15/2018	10/19/2018	10/26/2018	-	-	-	-	-	-	-	-	CT 2018 BEFF Batch 3	48,517,468.35		48,517,468.35	-		-	COA 10/23/2018	10/23/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	Cancelled per Bids Bulletin 2018 due to revision of plans and design	
300101.200001.000	18-DO-0128: Construction of Four (4) Storey Sixteen (16) Classroom School Building at Estadio Rodriguez Jr. ES, Rodriguez (Marikina), Rizal	Construction Bldg	Competitive Bidding	10/15/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	12/19/2018	12/19/2018	12/20/2018	12/20/2018	-	-	CT 2018 BEFF Batch 3	48,299,741.82		48,299,741.82	46,607,958.07		46,607,958.07	COA 10/23/2018	10/23/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
300101.200001.000	18-DO-0129: Construction of Four (4) Storey Eight (8) Classroom School Building at San Mateo SHS, San Mateo, Rizal	Construction Bldg	Competitive Bidding	10/26/2018	11/1/2018	11/6/2018	11/20/2018	11/20/2018	11/23/2018	11/26/2018	11/26/2018	12/21/2018	12/21/2018	-	-	CT 2018 BEFF Batch 3	25,715,735.08		25,715,735.08	25,330,070.31		25,330,070.31	COA 11/14/2018	11/14/2018	11/05/2018	11/05/2018	11/05/2018	11/05/2018	
300101.200001.000	18-DO-0130: Construction of Two (2) Storey Six (6) Classroom School Building at Sampale MHS, Talim, Rizal	Construction Bldg	Competitive Bidding	10/26/2018	11/1/2018	11/6/2018	11/20/2018	11/20/2018	11/23/2018	11/26/2018	11/26/2018	12/21/2018	12/21/2018	-	-	CT 2018 BEFF Batch 3	18,480,033.73		18,480,033.73	18,194,184.56		18,194,184.56	COA 11/06/2018	11/06/2018	11/05/2018	11/05/2018	11/05/2018	11/05/2018	
300101.200001.000	18-DO-0131: Construction of Three (3) Storey Six (6) Classroom School Building at Tomas Claudio Memorial Elementary School, Morong, Rizal	Construction Bldg	Competitive Bidding	10/26/2018	11/1/2018	11/6/2018	11/20/2018	11/20/2018	11/23/2018	11/26/2018	11/26/2018	12/21/2018	12/21/2018	-	-	CT 2018 BEFF Batch 3	18,423,358.40		18,423,358.40	18,126,661.59		18,126,661.59	COA 11/06/2018	11/06/2018	11/05/2018	11/05/2018	11/05/2018	11/05/2018	
300101.200001.000	18-DO-0132: Construction of Four (4) Storey Eight (8) Classroom School Building at San Mateo ES, San Mateo, Rizal	Construction Bldg	Competitive Bidding	10/26/2018	11/1/2018	11/6/2018	11/20/2018	11/20/2018	11/23/2018	11/26/2018	11/26/2018	12/21/2018	12/21/2018	-	-	CT 2018 BEFF Batch 3	26,102,574.47		26,102,574.47	25,710,567.48		25,710,567.48	COA 11/14/2018	11/14/2018	11/05/2018	11/05/2018	11/05/2018	11/05/2018	
30034056/L2	19-DO-0020: Local Program – Buildings and Other Structures – Multipurpose/Facilities – Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Construction of Multipurpose Building at Poblacion, Piliia, Rizal	Construction Bldg	Competitive Bidding	10/26/2018	11/1/2018	11/6/2018	11/20/2018	11/20/2018	11/23/2018	11/26/2018	11/26/2018	12/21/2018	12/21/2018	-	-	CT 2018 BEFF Batch 3	1,979,227.30		1,979,227.30	1,929,766.09		1,929,766.09	COA 11/14/2018	11/14/2018	11/05/2018	11/05/2018	11/05/2018	11/05/2018	Short of Award
30034056/L2	19-DO-0021: Local Program – Buildings and Other Structures – Multipurpose/Facilities – Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Construction of Multipurpose Building at Poblacion, Piliia, Rizal	Construction Bldg	Competitive Bidding	10/26/2018	11/1/2018	11/6/2018	11/20/2018	11/20/2018	11/23/2018	11/26/2018	11/26/2018	12/21/2018	12/21/2018	-	-	CT 2018 BEFF Batch 3	1,979,305.59		1,979,305.59	1,930,421.15		1,930,421.15	COA 11/14/2018	11/14/2018	11/05/2018	11/05/2018	11/05/2018	11/05/2018	Short of Award
300101.200001.000	18-DO-0133: Construction of Four (4) Storey Eight (8) Classroom School Building at Sampale ES, Talim, Rizal	Construction Bldg	Competitive Bidding	11/5/2018	11/6/2018	11/15/2018	11/27/2018	11/27/2018	12/10/2018	12/17/2018	12/21/2018	12/21/2018	12/21/2018	-	-	CT 2018 BEFF Batch 3	28,161,823.28		28,161,823.28	28,782,549.53		28,782,549.53	COA 11/14/2018	11/14/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
300101.200001.000	18-DO-0134: Construction of Three (3) Storey Twelve (12) Classroom School Building at Alayud MHS, Teresa, Rizal	Construction Bldg	Competitive Bidding	11/5/2018	11/6/2018	11/15/2018	11/27/2018	11/27/2018	12/07/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	-	-	CT 2018 BEFF Batch 3	37,259,624.75		37,259,624.75	36,710,529.26		36,710,529.26	COA 11/14/2018	11/14/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
300101.200001.000	18-DO-0135: Construction of Four (4) Storey Twelve (12) Classroom School Building at San Isidro Elementary School, Rodriguez (Marikina), Rizal	Construction Bldg	Competitive Bidding	11/5/2018	11/6/2018	11/15/2018	11/27/2018	11/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	-	-	CT 2018 BEFF Batch 3	40,354,251.64		40,354,251.64	39,440,502.39		39,440,502.39	COA 11/14/2018	11/14/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
300101.200001.000	18-DO-0136: Construction of Four (4) Storey Twelve (12) Classroom School Building at San Isidro Elementary School, Rodriguez (Marikina), Rizal	Construction Bldg	Competitive Bidding	11/5/2018	11/6/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/07/2018	12/20/2018	12/21/2018	12/21/2018	-	-	CT 2018 BEFF Batch 3	26,066,622.45		26,066,622.45	25,727,548.81		25,727,548.81	COA 11/14/2018	11/14/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
300101.200001.000	18-DO-0137: Construction of Two (2) Storey Four (4) Classroom School Building at San Guillermo Elementary School, Morong, Rizal	Construction Bldg	Competitive Bidding	11/5/2018	11/6/2018	11/15/2018	11/27/2018	11/27/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	-	-	CT 2018 BEFF Batch 3	13,718,228.72		13,718,228.72	13,512,257.77		13,512,257.77	COA 11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	
30034238/L2	19-DO-0022: Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program – Construction of Multi-Purpose Building (Covered Court), Data Casa Homes Phase 1, Marikina, Marikina, Rizal	Construction Bldg	Competitive Bidding	11/5/2018	11/6/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/06/2018	12/20/2018	12/20/2018	12/20/2018	-	-	CT 2018 BEFF Batch 3	3,560,000.00		3,560,000.00	3,841,194.03		3,841,194.03	COA 11/14/2018	11/14/2018	11/05/2018	11/05/2018	11/05/2018	11/05/2018	Short of Award
30030338/L2	19-DO-0023: Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program – Construction of Multi-Purpose Building (Covered Court), Data Casa Homes Phase 1, Marikina, Marikina, Rizal	Construction Bldg	Competitive Bidding	11/5/2018	11/6/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/06/2018	12/20/2018	12/20/2018	12/20/2018	-	-	CT 2018 BEFF Batch 3	47,294,455.20		47,294,455.20	47,394,455.20		47,394,455.20	COA 11/14/2018	11/14/2018	11/05/2018	11/05/2018	11/05/2018	11/05/2018	Cancelled per Bids Bulletin 2018 due to revision of plans and program of work
30030338/L2	19-DO-0024: Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program – Construction of Multi-Purpose Building (Covered Court), Data Casa Homes Phase 1, Marikina, Marikina, Rizal	Construction Bldg	Competitive Bidding	11/5/2018	11/6/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/06/2018	12/20/2018	12/20/2018	12/20/2018	-	-	CT 2018 BEFF Batch 3	48,999,321.01		48,999,321.01	47,284,536.65		47,284,536.65	COA 11/14/2018	11/14/2018	11/05/2018	11/05/2018	11/05/2018	11/05/2018	Short of Award
30030338/L2	19-DO-0025: Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program – Construction of Multi-Purpose Building (Covered Court), Data Casa Homes Phase 1, Marikina, Marikina, Rizal	Construction Bldg	Competitive Bidding	11/5/2018	11/6/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/06/2018	12/20/2018	12/20/2018	12/20/2018	-	-	CT 2018 BEFF Batch 3	33,357,125.89		33,357,125.89	32,190,208.69		32,190,208.69	COA 11/14/2018	11/14/2018	11/05/2018	11/05/2018	11/05/2018	11/05/2018	Short of Award

DPWH Rizal II DEO Procurement Monitoring Report as of June 30, 2018

Code (JACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Intended Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Award of AEs	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection Acceptance	Total	MOE	CO	Total		MOE	CO	Pre-Bid Conf	Eligibility Check	Date of Bid Receipt	
P003210931Z	19-DO-0026: CO2: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Ampud River Sta. 0+000 to Sta. 0+400, San Mateo, Rizal	Construction	Competitive Bidding	11/5/2018	11/6/2018	11/6/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	19,600,000.00	19,600,000.00	19,600,000.00	18,914,053.46	18,914,053.46	COA VACC MCAP	11/14/2018 11/16/2018 11/09/2018	11/14/2018 11/16/2018 11/09/2018	11/14/2018 11/16/2018 11/09/2018	11/14/2018 11/16/2018 11/09/2018	11/14/2018 11/16/2018 11/09/2018	Short of Award		
P003036931Z	19-DO-0027: CO1: Ensure Safe and Reliable National Road System – Network Development – Construction of By-Pass and Diversion Roads – JC Balasan – San Mateo – Rodriguez Bypass Link Road, Rizal	Construction	Competitive Bidding	11/1/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	28,241,548.60	28,241,548.60	27,182,096.87	27,182,096.87	COA VACC MCAP	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	Short of Award			
P003033841Z	19-DO-0028: CO1: Ensure Safe and Reliable National Road System – Network Development – Construction of Bypass Road – Tanyag-Sampaga Rd – K0067+186 – K0067+481, K0066+590 – K0066+680, K0067+481 – K0068+316, Tanay, Rizal	Construction	Competitive Bidding	11/1/2018	11/15/2018	-	-	-	-	-	-	-	-	80,263,521.01	80,263,521.01	80,263,521.01	COA VACC MCAP	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	Cancelled per Bid Bulletin No. 1 dated November 20, 2018 due to noncompliance with program of work				
P003210981Z	19-DO-0029: CO2: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Flood Control along Piliia River, Singal – Piliia Diversion Road, Brgy. Hilo, Piliia, Rizal	Construction	Competitive Bidding	11/1/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	33,359,173.62	33,359,173.62	32,180,565.76	32,180,565.76	COA VACC MCAP	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	Short of Award			
P003459361Z	19-DO-0030: Local Program – Local Roads and Bridges – Local Roads – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Construction of Diversion Road (Bypass Road) from Macabud Elementary School to Silo Ula-Lila in Brgy. Macabud, Rodriguez, Rizal	Construction	Competitive Bidding	11/1/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	9,899,817.86	9,899,817.86	9,553,914.22	9,553,914.22	COA VACC MCAP	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	11/15/2018 11/15/2018 11/15/2018	Short of Award			
P002741341Z	18-DO-0139: Construction of Three (3) Storey Sky (6) Classroom School Building at Southville BC ES, Rodriguez (Verdeblan), Rizal	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	21,180,150.85	21,180,150.85	20,862,580.48	20,862,580.48	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			
P002741351Z	18-DO-0140: Construction of Four (4) Storey Eight (8) Classroom School Building at Dulongbayen ES, San Mateo, Rizal	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	27,023,474.26	27,023,474.26	26,604,342.09	26,604,342.09	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			
P002741381Z	18-DO-0141: Construction of Four (4) Storey Eight (8) Classroom School Building at Burgos NHS, Rodriguez (Verdeblan), Rizal	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	28,964,565.13	28,964,565.13	28,261,974.43	28,261,974.43	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			
P002741181Z	18-DO-0142: Construction of Four (4) Storey Eight (8) Classroom School Building at Talaga ES (Pasyanral), Moring, Rizal	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	27,397,723.29	27,397,723.29	27,560,547.16	27,560,547.16	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			
P002741461Z	18-DO-0143: Construction of Four (4) Storey Eight (8) Classroom School Building at Siliapan NHS, San Mateo, Rizal	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	28,506,660.76	28,506,660.76	28,064,331.12	28,064,331.12	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			
P002741401Z	18-DO-0144: Construction of Four (4) Storey Twelve (12) Classroom School Building at Moring NHS, Moring, Rizal	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	45,621,887.29	45,621,887.29	44,870,149.00	44,870,149.00	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			
P003010161Z	19-DO-0031: CO1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation/Repair of Permanent Bridges – San Jose Bc. (B0298312) along Rodriguez San Jose Rd. – K0030+323, Rodriguez, Rizal	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12,504,800.00	12,504,800.00	12,035,355.65	12,035,355.65	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			
P003010161Z	19-DO-0032: CO1: Ensure Safe and Reliable National Road System – Bridge – Widening of Permanent Bridges – (B0298312) along Singal – Piliia Div. Rd. Bases, Rizal	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	29,400,000.00	29,400,000.00	28,340,906.44	28,340,906.44	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			
P003210951Z	19-DO-0033: CO2: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/Improvement of Flood Control Structures along Piliia River, Piliia, Rizal	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	48,999,980.36	48,999,980.36	47,030,386.41	47,030,386.41	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			
P00301151Z	19-DO-0034: CO2: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Pura River, Brgy. San Isidro, Rodriguez, Rizal	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	51,145,000.00	51,145,000.00	49,355,024.49	49,355,024.49	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			
P003302991Z	19-DO-0035: Convergence and Special Support Program – Construction / Improvement of Access Roads leading to Declared Tourism Destinations – Tanay – Piliia Road Leading to Windfalls, Tanay –	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	49,000,000.00	49,000,000.00	47,622,337.14	47,622,337.14	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			
P003033581Z	19-DO-0036: CO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Secondary Roads – Manila East Rd. – K0094+000 – K0094+180, K0094+300 – K0094+455	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/7/2018	12/7/2018	-	-	-	-	-	47,392,800.00	47,392,800.00	46,910,887.00	46,910,887.00	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			
P003422961Z	19-DO-0037: Local Program – Buildings and Other Structures – Multipurpose/ Facilities – Local Infrastructure Program – Construction (Completion) of Multi-purpose Building, Brgy. Dulong Bayan 1, San Mateo, Rizal	Construction	Competitive Bidding	11/1/2018	11/16/2018	11/23/2018	12/11/2018	12/11/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	1,000,000.00	1,000,000.00	969,980.62	969,980.62	COA VACC MCAP	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	11/15/2018 11/16/2018 11/16/2018	Short of Award			

DPWH-Rizal II DEO Procurement Monitoring Report as of June 30, 2018

Procurement Program/Project	End User	Mode of Procurement	Bidding Conference	Award of Bids	Pre-bid Conf	Eligibility Check	Subsequent Bids	Actual Procurement Activity				Source of Funds	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)									
								Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection Acceptance	Total	MODE		CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Subsequent Bids	Final Deal	Delivery Completion (Acceptance if applicable)				
P003423101Z	19-DO-0038: Local Program – Building and Other Structures – Multipurpose/ Facilities – Local Infrastructure Program – Rehabilitation/ Improvement of Multipurpose Building, Tangnayang Francisco F. Macabes, Barangay Town Plaza, Brgy. San Pedro, Marikina, Rizal	Construction	Competitive Bidding	11/8/2018	11/21/2018	11/28/2018	12/11/2018	12/11/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2019 Regular Infrastructure Program -LP	1,980,000.00	1,980,000.00		1,980,000.00	1,920,594.33		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Sheet of Award	
P003423001Z	19-DO-0039: Local Program – Building and Other Structures – Multipurpose/ Facilities – Local Infrastructure Program – Construction of Multi-purpose Building, Brgy. Bagumbayan, Pila, Rizal	Construction	Competitive Bidding	11/8/2018	11/21/2018	11/28/2018	12/11/2018	12/11/2018	12/17/2018	12/21/2018	-	-	-	-	-	FP 2019 Regular Infrastructure Program -LP	3,465,000.00	3,465,000.00		3,465,000.00	3,352,387.18		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Sheet of Award	
P003423041Z	19-DO-0040: Local Program – Building and Other Structures – Multipurpose/ Facilities – Local Infrastructure Program – Construction of Multi-purpose Building, Brgy. Sogbo, Jala-Jala, Rizal	Construction	Competitive Bidding	11/8/2018	11/21/2018	11/28/2018	12/11/2018	12/11/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2019 Regular Infrastructure Program -LP	3,465,000.00	3,465,000.00		3,465,000.00	3,357,585.24		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Sheet of Award	
P003471001Z	19-DO-0041: Local Program – Local Roads and Bridges – Local Roads – Local Infrastructure Program – Rehabilitation of Marikina Road, Brgy. Dagu, Teres, Rizal	Construction	Competitive Bidding	11/9/2018	11/21/2018	11/28/2018	12/11/2018	12/11/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2019 Regular Infrastructure Program -LP	4,550,000.00	4,550,000.00		4,550,000.00	4,480,571.07		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Sheet of Award	
P00344931Z	19-DO-0043: Local Program – Flood Control and Drainage – Flood Control Structures/ Facilities – Local Infrastructure Program – Rehabilitation of Drainage System, Brgy. Dolong Bayan I, San Mateo, Rizal	Construction	Competitive Bidding	11/9/2018	11/21/2018	11/28/2018	12/11/2018	12/11/2018	12/13/2018	12/21/2018	-	-	-	-	-	FP 2019 Regular Infrastructure Program -LP	1,980,000.00	1,980,000.00		1,980,000.00	1,924,445.06		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Sheet of Award	
P003470351Z	19-DO-0043: Local Program – Local Roads and Bridges – Local Roads – Local Infrastructure Program – Concrete of Road, Sino Yarak, Brgy. Lipund, Marikina, Rizal	Construction	Competitive Bidding	11/9/2018	11/21/2018	11/28/2018	12/11/2018	12/11/2018	12/20/2018		-	-	-	-	-	FP 2019 Regular Infrastructure Program -LP	1,980,000.00	1,980,000.00		1,980,000.00	1,920,640.19		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Sheet of Award	
P00344931Z	19-DO-0044: Local Program – Flood Control and Drainage – Flood Control Structures/ Facilities – Local Infrastructure Program – Construction of Flood Control Structure at Sitio Pulang Linyay-Aquino Street, Brgy. Bagumbayan, Jala-Jala, Rizal	Construction	Competitive Bidding	11/9/2018	11/21/2018	11/28/2018	12/11/2018	12/11/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2019 Regular Infrastructure Program -LP	1,000,000.00	1,000,000.00		1,000,000.00	968,038.42		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Sheet of Award	
P00344931Z	19-DO-0045: Local Program – Flood Control and Drainage – Flood Control Structures/ Facilities – Local Infrastructure Program – Constructive/Rehabilitation of Flood Control Structure, Hulo, Brgy. San Pedro, Marikina, Rizal	Construction	Competitive Bidding	11/9/2018	11/21/2018	11/28/2018	12/11/2018	12/11/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2019 Regular Infrastructure Program -LP	1,000,000.00	1,000,000.00		1,000,000.00	970,495.82		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Sheet of Award	
300101200001000	18-DO-0147: Completion of School Building at Buzas Prangay/ NIS, Banao, Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/27/2018	-	-	-	-	-	FP 2018 BEFF (Bach 3)	670,917.26	670,917.26		670,917.26	657,480.73		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
300101200001000	18-DO-0148: Completion of School Building at Macabud ES, Rodriguez (Marikina), Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/27/2018	-	-	-	-	-	FP 2018 BEFF (Bach 3)	654,199.07	654,199.07		654,199.07	639,739.97		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
300101200001000	18-DO-0149: Completion of School Building at San Isidro NIS, Rodriguez (Marikina), Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2018 BEFF (Bach 3)	863,737.60	863,737.60		863,737.60	843,849.35		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
300101200001000	18-DO-0150: Completion of School Building at San Isidro NIS, Rodriguez (Marikina), Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2018 BEFF (Bach 3)	1,088,488.94	1,088,488.94		1,088,488.94	1,063,452.26		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
300101200001000	18-DO-0151: Construction of Two (2) Storey Four (4) Classroom School Building at Sto. Miho Integrated School, Tanyag, Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2018 BEFF (Bach 3)	18,494,059.45	18,494,059.45		18,494,059.45	18,199,193.55		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
300101200001000	18-DO-0152: Construction of Two (2) Storey Four (4) Classroom School Building at Sampaga NIS, Tanyag, Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2018 BEFF (Bach 3)	16,079,684.77	16,079,684.77		16,079,684.77	15,830,478.04		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
300101200001000	18-DO-0153: Construction of Two (2) Storey Six (6) Classroom School Building at San Andres ES, Tanyag, Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2018 BEFF (Bach 3)	21,644,605.66	21,644,605.66		21,644,605.66	21,319,014.63		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
300101200001000	18-DO-0154: Construction of Two (2) Storey Six (6) Classroom School Building at Mabalay-dilag ES, Tanyag, Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2018 BEFF (Bach 3)	22,668,726.42	22,668,726.42		22,668,726.42	22,317,896.79		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
300101200001000	18-DO-0155: Construction of Two (2) Storey Eight (8) Classroom School Building at Bernardo F. San Juan NIS, Tanyag, Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2018 BEFF (Bach 3)	26,310,601.66	26,310,601.66		26,310,601.66	25,989,579.05		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
300101200001000	18-DO-0156: Construction of Two (2) Storey Eight (8) Classroom School Building at Pisingay Bukas ES, San Mateo, Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2018 BEFF (Bach 3)	29,337,717.52	29,337,717.52		29,337,717.52	28,882,982.73		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
300101200001000	18-DO-0157: Construction of Three (3) Storey Six (6) Classroom School Building at Davaoan ES, Tanyag, Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2018 BEFF (Bach 3)	21,988,621.92	21,988,621.92		21,988,621.92	21,154,222.83		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
P003033841Z	19-DO-0046: COI: Future Safe and Reliable National Road System – Network Development – Road Widening – Tertiary Roads – Tanyag-Sampaga Rd, KM067+186 – KM067+481, KM066+540 – KM066+680, KM067+681 – KM068+316, Tanyag, Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2019 Regular Infrastructure Program	80,235,543.20	80,235,543.20		80,235,543.20	-		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Failure of Bidding
P003210911Z	19-DO-0047: COI: Protect Lives and Properties Against Major Floods – Construction /Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Teres River, Teres, Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2019 Regular Infrastructure Program	29,399,301.08	29,399,301.08		29,399,301.08	-		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
P003210891Z	19-DO-0048: COI: Protect Lives and Properties Against Major Floods – Construction /Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure along Banao River, Banao, Rizal	Construction	Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018	12/28/2018	-	-	-	-	-	FP 2019 Regular Infrastructure Program	29,399,597.69	29,399,597.69		29,399,597.69	28,297,676.63		COA VACC MCAP	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Sheet of Award

Project Name		End User	Mode of Procurement	Pre-Procurement Conference of AEB	Final Bid Conf.	Eligibility Check	Submission of Bids	Technical Procurement Activity	Final Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	Total	AEC (PMP) MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Date of Receipt of Bids	Bid Evaluation	Final Qualification	Delivery/Completion of Project	Remarks (Explaining changes from the APP)
(UACS/PMP)																												
P003210991Z	19-00-0095: CO2: Flooded Lines and Properties of Flood Mitigation Structures - Construction of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Puroy River, Morabehn, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	39,200,000.00		39,200,000.00	-			COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	-
P003210912Z	19-00-0095: CO2: Project Lines and Properties of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Mangkayhan River, San Mateo, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	48,999,286.12		48,999,286.12	47,284,967.37		47,284,967.37	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003210981Z	19-00-0095: CO2: Project Lines and Properties of Flood Mitigation Structures and Drainage Systems - Reconstruction and Widening of Key Bull Creek and Rectification of Internal Sewers, Tanay, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	49,000,000.00		49,000,000.00	47,137,562.32		47,137,562.32	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003448251Z	19-00-0023: Local Program - Flood Control and Drainage - Flood Control Structure/Facilities - Construction/Repair/Rehabilitation/Improvement of various Infrastructure including local projects - River Improvement along Mangkayhan River, Rodriguez, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program - LIP	96,500,000.00		96,500,000.00	-		-	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Postponed per Supplemental Bulletin No. 1 dated December 6, 2018
P00344821Z	19-00-0023: Local Program - Flood Control and Drainage - Flood Control Structure/Facilities - Construction/Repair/Rehabilitation/Improvement of various Infrastructure including local projects - River Improvement along Puroy River, Rodriguez, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program - LIP	96,499,696.93		96,499,696.93	-		-	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Postponed per Supplemental Bulletin No. 1 dated December 6, 2018
300108200022000	18-00-0158: Repair of Slope Protection along 1. Mangkayhan River and 2. Manila East Road (KM068+970), Piliña, Tanay & Piliña, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program - LIP	3,899,994.70		3,899,994.70	3,695,446.93		3,695,446.93	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Postponed per Supplemental Bulletin No. 1 dated December 6, 2018
300101200001000	18-00-0151: Construction of Four (4) Story Staircase (16) Classroom School Building at Moring 945, Morong, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	SC 2018 DEFP BAC104.3	49,517,468.35		49,517,468.35	48,725,204.05		48,725,204.05	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Postponed per Supplemental Bulletin No. 1 dated December 6, 2018
P00302681Z	18-00-0160: Repair/Rehabilitation/Upgrading of Infrastructure - Repair of Drainage System at DMH Rural II District Engineering Office, Pangkajene, Rizal	Maintenance	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	Engineering Administrative (EAO) 2018	3,215,499.84		3,215,499.84	3,119,142.12		3,119,142.12	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P00302681Z	19-00-0054: DO1: Future Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina Intramuros Road (KM045+000 to KM047+400 - KM045+000, KM044+000 - KM055+000), Baras and Tanay, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	56,711,070.78		56,711,070.78	53,756,137.80		53,756,137.80	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423051Z	19-00-0055: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Sta. Ana, San Mateo, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,475,000.00		2,475,000.00	2,400,760.80		2,400,760.80	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423072Z	19-00-0056: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Purok, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	1,188,000.00		1,188,000.00	1,157,161.43		1,157,161.43	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	1,580,000.00		1,580,000.00	1,526,621.05		1,526,621.05	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.00	2,880,517.76		2,880,517.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Short of Award
P003423091Z	19-00-0058: Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Sordaniha Bn, Sino Tanay, Brgy. San Isidro, Marikina, Rizal	Construction	Competitive Bidding	11/26/2018	11/23/2018	12/5/2018	12/14/2018	12/14/2018	12/26/2018	-	-	-	-	FP 2019 DPWH Regional Infrastructure Program	2,970,000.00		2,970,000.0											

Activity	Source of	ABC (P&I)
DPWH-Rizal II DEO Procurement Monitoring Report as of June 30, 2018		

[illegible]

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Prepared by:

Reviewed by:

Submitted by

ERICKSON A. MICOR
Engineer III
Head, Procurement Unit

by: CATHERINE A. TAMAYO
Engineer III
BAC Chairperson

ADILEEK V. ROSETE
District Engineer

Defeo, Liza P.

From: Defeo, Liza P.
Sent: Monday, January 14, 2019 6:50 PM
To: pmr@gppb.gov.ph
Subject: PMR (Civil Works) 2nd Sem 2018 DPWHRizal II DEO
Attachments: PMR 2nd Semester of 2018 (Civil Works).pdf

Good pm!

Attached herewith is the Procurement Monitoring Report for Civil Works for the 2nd Semester CY 2018, for information.