



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

July 10, 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 1<sup>st</sup> Semester of 2019**

In compliance to GPPB Circular No. 03-2015 dated March 20, 2015, submitted is the Procurement Monitoring Report (PMR) for Civil Works for 1<sup>st</sup> Semester of CY-2019 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

R4A.24 LPD/EAM/CAT

ANNEX B  
DPWH-Rizal II DEO Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of M&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	Total	ABC (P/P)		CO	Total	Contract Cost (P/P)		CO	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)		
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing			Notice to Proceed	Delivery/ Completion			Inspection/ Acceptance	MOOE					CO	MOOE			CO	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																														
None																														
Total Allowed Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allowed Budget - Total Contract Price)																														
ON-GOING PROCUREMENT ACTIVITIES																														
	19-DO-0087: Concrete of Panay Road – Donya Ana, Brgy. Dalig FMR, Brgy. Dalig, Teresa, Rizal	Construction	Competitive Bidding	12/17/2018	12/20/2018	12/27/2018	1/8/2019	1/8/2019	1/9/2019 - 1/10/2019	1/14/2019 - 1/18/2019	-	-	-	4,949,964.29		4,949,964.29		-	-				COA VACC NACAP	01/04/2019 01/04/2019 01/04/2019	01/04/2019 01/04/2019 01/04/2019		-	-		
	19-DO-0088: Concrete of Brgy. Bombongan FMR, Brgy. Bombongan, Morong, Rizal	Construction	Competitive Bidding	12/17/2018	12/20/2018	12/27/2018	1/8/2019	1/8/2019	1/10/2019 - 1/14/2019	1/18/2019 - 1/22/2019	-	-	-	4,949,999.69		4,949,999.69		-	-				COA VACC NACAP	01/04/2019 01/04/2019 01/04/2019	01/04/2019 01/04/2019 01/04/2019		-	-		
	19-DO-0089: Concrete of Sitio Manggahan, Upper Barak, Brgy. Quisoa FMR, Brgy. Quisoa, Pili, Rizal	Construction	Competitive Bidding	12/17/2018	12/20/2018	12/27/2018	1/8/2019	1/8/2019	1/9/2019 - 1/13/2019	1/18/2019 - 1/22/2019	-	-	-	4,950,000.00		4,950,000.00		-	-				COA VACC NACAP	01/04/2019 01/04/2019 01/04/2019	01/04/2019 01/04/2019 01/04/2019		-	-		
	19-DO-0090: Concrete of Brgy. Mascap-Punay FMR, Brgy. Punay, Rodriguez, Rizal	Construction	Competitive Bidding	1/8/2019	1/11/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019 - 2/4/2019	2/6-8/2019	-	-	-	4,949,955.09		4,949,955.09		-	-				COA VACC NACAP	01/18/2019 01/15/2019 01/15/2019	01/18/2019 01/15/2019 01/15/2019		-	-		
	19-DO-0091: Concrete of Brgy. Mascap-Punay FMR, Brgy. Mascap, Rodriguez, Rizal	Construction	Competitive Bidding	1/8/2019	1/11/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019 - 2/4/2019	2/6-8/2019	-	-	-	4,949,966.64		4,949,966.64		-	-				COA VACC NACAP	01/18/2019 01/15/2019 01/15/2019	01/18/2019 01/15/2019 01/15/2019		-	-		
	300106200208000	19-DO-0092: Local Program – Construction/ Repair/ Rehabilitation/ Improvement of various Infrastructure including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities – River Improvement along Manggahan River, Rodriguez, Rizal	Construction	Competitive Bidding	1/29/2019	2/2/2019	2/6/2019	2/21/2019	2/22/2019 - 2/23/2019	2/27/2019 - 3/6/2019	5/31/2019	6/17/2019	6/25/2019	-	48,250,000.00		48,250,000.00		46,561,483.87					COA VACC NACAP	02/04/2019 02/04/2019 02/04/2019	02/04/2019 02/04/2019 02/04/2019		-	-	
	300107200455000	19-DO-0093: Local Infrastructure Program - Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Slope Protection Structure Barangay Hulo, Pili, Rizal	Construction	Competitive Bidding	1/29/2019	2/2/2019	2/6/2019	2/21/2019	2/22/2019 - 2/28/2019	3/4/2019	6/28/2019	-	-	-	500,000.00		500,000.00		487,519.38					COA VACC NACAP	02/04/2019 02/04/2019 02/04/2019	02/04/2019 02/04/2019 02/04/2019		-	-	
	300102200276000	19-DO-0094: Local Infrastructure Program – Buildings and Other Structures – School Buildings – Construction of 2 Classroom, Brgy. San Jose Kasiglahan Village Elementary School, Rodriguez, Rizal	Construction	Competitive Bidding	2/6/2019	2/13/2019	2/21/2019	3/14/2019	3/15/2019 - 3/21/2019	3/22/2019 - 4/2/2019	6/28/2019	-	-	-	2,970,000.00		2,970,000.00		2,895,653.96					COA VACC NACAP	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019		-	-	With Supplemental Bulletin No. 1 dated February 7, 2019, re: Resending of Submission and Opening of Bids
	300104208479000	19-DO-0095: Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction/Rehabilitation of Multi-purpose Building (Gym), Brgy. Concepcion, Bars, Rizal	Construction	Competitive Bidding	2/6/2019	2/13/2019	2/21/2019	3/5/2019	3/5/2019	3/6-7/2019	6/28/2019	-	-	-	1,000,000.00		1,000,000.00		980,012.77					COA VACC NACAP	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019		-	-	
	300104208480000	19-DO-0096: Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Rehabilitation of Multi-purpose Building (Barangay Hall), Brgy. Rizal, Bars, Rizal	Construction	Competitive Bidding	2/6/2019	2/13/2019	2/21/2019	3/5/2019	3/6-11/2019	3/12/2019 - 3/19/2019	6/28/2019	-	-	-	1,000,000.00		1,000,000.00		980,009.62					COA VACC NACAP	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019		-	-	
	300112202736000	19-DO-0097: Local Infrastructure Program – Local Roads and Bridges – Local Roads – Construction of EMMAUS Road at Brgy. Burgos, Rodriguez, Rizal	Construction	Competitive Bidding	2/6/2019	2/13/2019	2/21/2019	-	-	-	-	-	-	-	14,849,537.62		14,849,537.62		-					COA VACC NACAP	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019		-	-	With Supplemental Bulletin No. 1 dated February 21, 2019, re: Cancellation due to ROW problem
	310203100154000	19-DO-0098: COI: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Tertiary Roads – Tanay-Sampalac Rd, KM067+186 – KM067+881, KM066+540 – KM066+680, KM067+881 – KM068+316, Tanay, Rizal	Construction	Competitive Bidding	2/20/2019	2/23/2019	3/1/2019	3/14/2019	3/15/2019 - 3/18/2019	3/20/2019 - 3/22/2019	6/28/2019	-	-	-	80,235,543.20		80,235,543.20		77,023,462.36					COA VACC NACAP	02/28/2019 02/28/2019 02/28/2019	02/28/2019 02/28/2019 02/28/2019		-	-	
	300112200038000	19-DO-0099: Repair and Maintenance of Drainage System along Teresa Morong Road KM039+700 to KM040+050, Morong, Rizal	Maintenance	Competitive Bidding	2/20/2019	2/23/2019	3/1/2019	3/14/2019	3/14/2019	3/20/2019	6/28/2019	-	-	-	1,960,687.30		1,960,687.30		1,921,171.33					COA VACC NACAP	02/28/2019 02/28/2019 02/28/2019	02/28/2019 02/28/2019 02/28/2019		-	-	
	300112200036000	19-DO-0100: LOCAL PROGRM - Local Infrastructure Program – National Roads and Bridges – (National Roads – Rehabilitation/Improvement (Asphalt Overlay) of Marikina – Infanta Road, Tanay, Rizal, KM060+000 to KM064+000 and KM069+000 – KM072+000, Tanay, Rizal	Maintenance	Competitive Bidding	5/27/2019	5/29/2019	6/6/2019	6/18/2019	6/19/2019	6/22/2019 - 6/23/2019	-	-	-	-	86,849,992.86		86,849,992.86		-					COA VACC NACAP	05/30/2019 05/30/2019 05/30/2019	05/30/2019 05/30/2019 05/30/2019		-	-	
	300112200035000	19-DO-0101: LOCAL PROGRM - Local Infrastructure Program – National Roads and Bridges – (National Roads – Rehabilitation/Improvement (Asphalt Overlay) of Pili, Junction - Jajalala Road, KM062+000 to KM068+000, Pili, Rizal	Maintenance	Competitive Bidding	5/27/2019	5/29/2019	6/6/2019	6/18/2019	6/19/2019	6/22/2019 - 6/23/2019	-	-	-	-	96,499,969.10		96,499,969.10		-					COA VACC NACAP	05/30/2019 05/30/2019 05/30/2019	05/30/2019 05/30/2019 05/30/2019		-	-	
	300112200036000	19-DO-0102: LOCAL PROGRM - Local Infrastructure Program – National Roads and Bridges – (National Roads – Rehabilitation/Improvement (Asphalt Overlay) of Tanay-Sampalac Road, KM057+(-685) to KM060+000, KM064+200 to KM065+400, KM071+000 to KM072+000, Tanay, Rizal	Maintenance	Competitive Bidding	5/28/2019	5/31/2019	6/7/2019	6/19/2019	6/20/2019 - 6/24/2019	6/25/2019	-	-	-	-	86,849,480.67		86,849,480.67		-					COA VACC NACAP	06/04/2019 06/04/2019 06/04/2019	06/04/2019 06/04/2019 06/04/2019		-	-	
	300112200037000	Contract ID: 19-DO-0103: LOCAL PROGRM - Local Infrastructure Program – National Roads and Bridges – (National Roads – Rehabilitation/Improvement of Teresa – Morong Road, KM032+(-377) - KM037+000, Teresa and Morong, Rizal	Maintenance	Competitive Bidding	5/28/2019	5/31/2019	6/7/2019	6/19/2019	6/20/2019 - 6/24/2019	-	-	-	-	-	86,850,000.00		86,850,000.00		-					COA VACC NACAP	06/04/2019 06/04/2019 06/04/2019	06/04/2019 06/04/2019 06/04/2019		-	-	
	300119200223000	19-DO-0104: LOCAL PROGRM - Local Infrastructure Program – Local Roads and Bridges – Local Bridges – Construction of Hanging Bridge at Sitio, Barangay Lailan, Tanay, Rizal	Construction	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	6/27/2019	6/28/2019	-	-	-	-	-	10,434,600.00		10,434,600.00		-					COA VACC NACAP	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019		-	-	
	300104208483000	19-DO-0105: LOCAL PROGRM - Local Infrastructure Program – Buildings and Other Structures – Multi-purpose/Facilities – Construction of Multi-purpose Bldg., Brgy. San Isidro, Rodriguez, Rizal	Construction	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	6/27/2019	6/28/2019	-	-	-	-	-	4,950,000.00		4,950,000.00		-					COA VACC NACAP	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019		-	-	



DPWH-Rizal II DEO Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Adm/Post of I&EB	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	Source of Funds		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300104208482000	19-DO-0106: LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multi-purpose/Facilities - Construction of Multi-purpose Building, Brgy. San Rafael, Rodriguez, Rizal	Construction	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program-Local	2,871,000.00		2,871,000.00				COA VACC NACAP	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	-	-	-			
300107200459000	19-DO-0107: LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection/Revetment along Piliha River, Piliha, Rizal	Construction	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program-Local	49,500,000.00		49,500,000.00				COA VACC NACAP	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	-	-	-			
300107200460000	19-DO-0108: LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection/Revetment along Morong River, Morong, Rizal	Construction	Competitive Bidding	6/6/2019	6/7/2019	6/14/2019	6/27/2019	6/27/2019	6/28/2019	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program-Local	49,499,425.26		49,499,425.26				COA VACC NACAP	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	-	-	-			
300117203736000	19-DO-0109: LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of EMMAUS Road at Brgy. Burgos, Rodriguez, Rizal	Construction	Competitive Bidding	6/7/2019	6/12/2019	6/20/2019	-	-	-	-	-	-	-	-	FY 2019 DPWH Regular Infrastructure Program-Local	14,849,537.62		14,849,537.62				COA VACC NACAP	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	-	-	-			
Total Allowed Budget of On-going Procurement Activities																	664,669,659.34														

Prepared by:

  
**ERICKSON A. MICOR**  
Engineer III  
Head, Procurement Unit

Reviewed by:

  
**CATHERINE A. TANYAG**  
Engineer III  
BAC Chairperson

Submitted by:

  
**ADILBERT B. ROSETE**  
District Engineer