# (DPWH Rizal 1st District Engineering Office) Procurement Monitoring Re

| Ongoin | g Procurement Activities Procurement  | PMO/<br>End-User      | Is this an<br>Early<br>Procureme<br>nt<br>Activity? | Mode of<br>Procureme<br>nt       | Actual Procurement<br>Activity |                   |                  |                   |                   |                   |                   |  |
|--------|---|-----------------------|---|----------------------------------|--------------------------------|-------------------|------------------|-------------------|-------------------|-------------------|-------------------|--|
|        | Program/Project   |                       |   |                                  | Pre-Proc Conference            | Ads/Post of IB    | Pre-bid Conf     | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual         | Date of BAC<br>Resolution<br>Recommending<br>Award |
|        | 96. Second Small-Scale Pilot Trial On<br>The Use Of Anti-Rutting And Cracking<br>Modifier (Na) In Hot Mix Asphalt<br>(Hma) Along Marikina-Infanta Road<br>(Marcos Highway) K0019+(-200) -<br>K0019+110, Antipolo City | Rizal I DEO/<br>Local | Yes   | Competitive<br>Public<br>Bidding | November 20, 2020              | November 25, 2020 | December 2, 2020 | December 15, 2020 | December 15, 2020 | December 16, 2020 | December 22, 2020 | December 28, 2020                                  |
|        | 97. First Small -Scale Pilot Trial On<br>Allowable Range To Dust To Binder<br>Ratio In Hot Mix Asphalt (Hma)<br>Marikina-Infanta Road K0019+110 -<br>K0019+354, Antipolo City   | Rizal I DEO/<br>Local | Yes   | Competitive<br>Public<br>Bidding | November 20, 2020              | November 25, 2020 | December 2, 2020 | December 15, 2020 | December 15, 2020 | December 16, 2020 | December 22, 2020 | December 28, 2020                                  |
|        | 98. Second Small-Scale Pilot Trial On<br>Allowable Range Of Dust To Binder<br>Ratio In Hot Mix Asphalt (Hma)<br>Marikina-Infanta Road K0019+354 -<br>K0019+598, Antipolo City   | Rizal I DEO/<br>Local | Yes   | Competitive<br>Public<br>Bidding | November 20, 2020              | November 25, 2020 | December 2, 2020 | December 15, 2020 | December 15, 2020 | December 16, 2020 | December 22, 2020 | December 28, 2020                                  |

# (DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of December 31, 2020

|             |   | •                |                          |                            |                     | ,               |                  | 5 1               |                  |                  |                     |   |                   |                   |
|-------------|---|------------------|--------------------------|----------------------------|---------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|---|-------------------|-------------------|
| Completed F | Procurement Activities  |                  | ls this an<br>Early      |                            |                     |                 |                  |                   |                  | A                | ctual Procurement A | ctivity   |                   |                   |
|             | Procurement<br>Program/Project  | PMO/<br>End-User | Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB  | Pre-bid Conf     | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual           | Date of BAC<br>Resolution<br>Recommending Award | Notice of Award   | Contract Signing  |
|             | 1. Construction of Flood Control<br>Structures Along Ilog Pugad,<br>Taytay, Rizal   |                  | Yes                      |                            | October 1, 2019     | October 4, 2019 | October 11, 2019 | October 24, 2019  | October 24, 2019 | October 25, 2019 | October 29, 2019    | November 4, 2019                                | November 20, 2020 | November 24, 2020 |
|             | 2. Construction of Flood Control<br>Structures of Creek (Phase 2) Sitio<br>Tinapantay, Brgy. San Jose,<br>Antipolo City (Second District)   |                  | Yes                      |                            | October 1, 2019     | October 4, 2019 | October 11, 2019 | October 24, 2019  | October 24, 2019 | October 25, 2019 | October 29, 2019    | November 4, 2019                                | November 20, 2020 | November 25, 2020 |
|             | 3. Construction of Flood Control<br>Structures Boso-boso, Brgy. San<br>Jose, Antipolo City (Second<br>District)   |                  | Yes                      |                            | October 1, 2019     | October 4, 2019 | October 11, 2019 | October 24, 2019  | October 24, 2019 | October 25, 2019 | October 29, 2019    | November 4, 2019                                | November 20, 2020 | November 25, 2020 |
|             | 4. Rehabilitation of Slope<br>Protection, Sitio Kapatagan to<br>Boso-boso (Downstream- Phase<br>4), K0035+900 Along Marikina-<br>Infanta Road, Brgy. San Jose,<br>Antipolo City (Second District) |                  | Yes                      |                            | October 1, 2019     | October 4, 2019 | October 11, 2019 | October 24, 2019  | October 24, 2019 | October 25, 2019 | October 29, 2019    | November 4, 2019                                | November 20, 2020 | November 25, 2020 |
|             | 5. Construction of Flood Control<br>Structures Sitic Kapatagan to<br>Boso-Boso River (Downstream<br>Phase 2) K0035+900 Along<br>Marikina Infanta Road, Antipolo<br>City, Rizal (Second District)  |                  | Yes                      |                            | October 4, 2019     | October 9, 2019 | October 16, 2019 | October 29, 2019  | October 29, 2019 | October 30, 2019 | November 5, 2019    | November 6, 2019                                | November 20, 2020 | November 25, 2020 |
|             |   |                  |                          |                            |                     |                 |                  |                   |                  |                  |                     |   |                   |                   |

|   |                  | Is this an<br>Early      |                            |                     |                  |                  |                   |                   | А                 | ctual Procurement A | ctivity   |                   |                   |
|---|------------------|--------------------------|----------------------------|---------------------|------------------|------------------|-------------------|-------------------|-------------------|---------------------|---|-------------------|-------------------|
| Procurement<br>Program/Project  | PMO/<br>End-User | Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB   | Pre-bid Conf     | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual           | Date of BAC<br>Resolution<br>Recommending Award | Notice of Award   | Contract Signing  |
| 6. Rehabilitation of Slope<br>Protection Along Pandayan<br>Creek, Barangay Inarawan,<br>Antipolo City, Rizal (Second<br>District)   |                  | Yes                      |                            | October 4, 2019     | October 9, 2019  | October 16, 2019 | October 29, 2019  | October 29, 2019  | October 30, 2019  | November 5, 2019    | November 6, 2019                                | November 20, 2020 | November 25, 2020 |
| 7. Rehabilitation of Slope<br>Protection, Sitio Kapatagan to<br>Boso-boso (Downstream-Phase<br>3), K0035+900 along Marikina-<br>Infanta Road, Barangay San Jose,<br>Antipolo City |                  | Yes                      |                            | October 11, 2019    | October 16, 2019 | October 23, 2019 | November 5, 2019  | November 5, 2019  | November 6, 2019  | November 12, 2019   | November 13, 2019                               | November 20, 2020 | February 6, 2020  |
| <br>8. Construction of Slope<br>Protection of Creek along<br>Antipolo Hills, Brgy. San Luis,<br>Antipolo City   |                  | Yes                      |                            | October 11, 2019    | October 16, 2019 | October 23, 2019 | November 5, 2019  | November 5, 2019  | November 6, 2019  | November 12, 2019   | November 13, 2019                               | November 20, 2020 | February 6, 2020  |
| 9. Construction of Box<br>Culvert at Demetria St/<br>Medina Lacson De Leon,<br>Brgy. Dalig, Antipolo City   |                  | Yes                      |                            | October 11, 2019    | October 16, 2019 | October 23, 2019 | November 5, 2019  | November 5, 2019  | November 6, 2019  | November 12, 2019   | November 13, 2019                               | November 20, 2020 | November 25, 2020 |
| 10. Construction of Flood Control<br>Structures Inarawan Creek,, Brgy.<br>Inarawan, Antipolo City, (Second<br>District)   |                  | Yes                      |                            | October 18, 2019    | October 23, 2019 | October 30, 2019 | November 12, 2019 | November 12, 2019 | November 13, 2019 | November 19, 2019   | November 20, 2019                               | November 20, 2020 | November 25, 2020 |
| Structures of Banaba Creek going<br>to Peace Village E/S ,<br>Brgy.SanLuis, Antipolo City,  |                  | Yes                      |                            | October 18, 2019    | October 23, 2019 | October 30, 2019 | November 12, 2019 | November 12, 2019 | November 13, 2019 | November 19, 2019   | November 20, 2019                               | November 20, 2020 | November 25, 2020 |
| 12. Construction of Flood Control<br>Structures of Creek (Phase 3),<br>Sitio Tamenggo , Brgy.Cupang,<br>Antipolo City, (Second District)  |                  | Yes                      |                            | October 18, 2019    | October 23, 2019 | October 30, 2019 | November 12, 2019 | November 12, 2019 | November 13, 2019 | November 19, 2019   | November 20, 2019                               | November 20, 2020 | November 26, 2020 |
| 13. Construction of Flood Control<br>Structures of Banaba Creek<br>(Phase 3), Brgy. San Luis,<br>Antipolo City, (Second District)   |                  | Yes                      |                            | October 18, 2019    | October 23, 2019 | October 30, 2019 | November 12, 2019 | November 12, 2019 | November 13, 2019 | November 19, 2019   | November 20, 2019                               | November 20, 2020 | November 24, 2020 |
|   | <u> </u>         |                          |                            |                     |                  |                  | <u>+</u>          |                   | ł                 | ł                   | <u> </u>  |                   |                   |

|  |                  | ls this an<br>Early      |                            |                     |                  |                   |                   |                   | А                 | ctual Procurement A | Activity  |                   |                   |
|--|------------------|--------------------------|----------------------------|---------------------|------------------|-------------------|-------------------|-------------------|-------------------|---------------------|---|-------------------|-------------------|
| Procurement<br>Program/Project   | PMO/<br>End-User | Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB   | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual           | Date of BAC<br>Resolution<br>Recommending Award | Notice of Award   | Contract Signing  |
| 14. Construction of Flood Control<br>Structures , Silio Paenaan River<br>(Downstream) to Silio Kapatagan<br>(Upstream) Phase 3, K0037+484<br>Along Marikina Infanta<br>Rd.,Antipolo City (Second District) |                  | Yes                      |                            | October 18, 2019    | October 23, 2019 | October 30, 2019  | November 12, 2019 | November 12, 2019 | November 13, 2019 | November 19, 2019   | November 20, 2019                               | November 20, 2020 | November 26, 2020 |
| 15. Construction of Flood Control<br>Structures, Halang Creek to<br>Muntindilaw River Along Marikina<br>Diversion Road to Malkina Infanta<br>Road, Antipolo City, Rizal                                    |                  | Yes                      |                            | October 25, 2019    | October 30, 2019 | November 6, 2019  | November 19, 2019 | November 19, 2019 | November 20, 2019 | November 26, 2019   | November 27, 2019                               | November 20, 2020 | November 24, 2020 |
| 16. Construction of Flood Control<br>Structures, Muntindilaw River<br>(Phase 2) .,Antipolo City  |                  | Yes                      |                            | October 25, 2019    | October 31, 2019 | November 8, 2019  | November 21, 2019 | November 21, 2019 | November 22, 2019 | November 27, 2019   | November 29, 2019                               | November 20, 2020 | November 24, 2020 |
| 17. Construction of Road, Sitio<br>Pinagpala- Pinagkaisa, Brgy.<br>Kalayaan, Angono, Rizal   |                  | Yes                      |                            | October 31, 2019    | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019    | December 4, 2019                                | November 20, 2020 | November 26, 2020 |
| <ol> <li>Construction of Road including<br/>Drainage System, Sison<br/>Compound, Brgy. Pag-asa,<br/>Binangonan, Rizal</li> </ol>   |                  | Yes                      |                            | October 31, 2019    | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019    | December 4, 2019                                | August 5, 2020    | August 12, 2020   |
| 19. Asset- Preservation-<br>Preventive Maintenance-<br>Secondary Roads- Marikina-<br>Victoria Valley- Antipolo Rd.<br>K0028+390 - K0029+068 Antipolo<br>City (First District)                              |                  | Yes                      |                            | October 31, 2019    | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019    | December 4, 2019                                | November 20, 2020 | November 26, 2020 |
| 20. Asset- Preservation-<br>Preventive Maintenance-Primary<br>Roads- Sumulong Highway,<br>K0022+430 - K0023+304,<br>Antipolo City (First District)   |                  | Yes                      |                            | October 31, 2019    | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019    | December 4, 2019                                | November 20, 2020 | November 26, 2020 |

|  |                  | ls this an<br>Early      |                            |                     |                  |                   |                   |                   | A                 | ctual Procurement A | Activity  |                    |                   |
|--|------------------|--------------------------|----------------------------|---------------------|------------------|-------------------|-------------------|-------------------|-------------------|---------------------|---|--------------------|-------------------|
| Procurement<br>Program/Project   | PMO/<br>End-User | Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB   | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual           | Date of BAC<br>Resolution<br>Recommending Award | Notice of Award    | Contract Signing  |
| 21. Asset- Preservation-<br>Preventive Maintenance-Tertiary<br>Roads- Binangonan Diversion<br>Road, K0034+(- 687) - K0034+(-<br>107), Rizal (First District) |                  | Yes                      |                            | October 31, 2019    | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019    | December 4, 2019                                | November 20, 2020  | November 24, 2020 |
| 22. Asset- Preservation-<br>Preventive Maintenance-Tertiary<br>Roads- Marikina- Infanta Rd.<br>K0022+175-K0022+885, Antipolo<br>City (First District)        |                  | Yes                      |                            | November 6, 2019    | November 8, 2019 | November 15, 2019 | November 28, 2019 | November 28, 2019 | November 29, 2019 | December 5, 2019    | December 6, 2019                                | November 20, 2020  | November 26, 2020 |
| 23. Asset- Preservation-<br>Preventive Maintenance-Tertiary<br>Roads- Marikina- Infanta Rd.<br>K0035+840-K0035+908, Antipolo<br>City (Second District)       |                  | Yes                      |                            | November 6, 2019    | November 8, 2019 | November 15, 2019 | November 28, 2019 | November 28, 2019 | November 29, 2019 | December 5, 2019    | December 6, 2019                                | September 29, 2020 | October 6, 2020   |
| 24. Asset- Preservation-<br>Preventive Maintenance-Tertiary<br>Roads- Marikina- Infanta Rd.<br>K0032+419-K0033+154, Antipolo<br>City (Second District)       |                  | Yes                      |                            | November 6, 2019    | November 8, 2019 | November 15, 2019 | November 28, 2019 | November 28, 2019 | November 29, 2019 | December 5, 2019    | December 6, 2019                                | November 20, 2020  | November 25, 2020 |
| 25. Asset- Preservation-<br>Preventive Maintenance-Primary<br>Roads- Manila East Road,<br>K0029+709 - K0030+625, Rizal<br>(First District)                   |                  | Yes                      |                            | November 6, 2019    | November 8, 2019 | November 15, 2019 | November 28, 2019 | November 28, 2019 | November 29, 2019 | December 5, 2019    | December 6, 2019                                | November 20, 2020  | November 24, 2020 |
| 26. Asset- Preservation-<br>Preventive Maintenance-Tertiary<br>Roads- Angono Diversion Road,<br>K0027+(- 737) - K0027+(-005),<br>Rizal (First District)      |                  | Yes                      |                            | November 6, 2019    | November 8, 2019 | November 15, 2019 | November 28, 2019 | November 28, 2019 | November 29, 2019 | December 5, 2019    | December 6, 2019                                | November 20, 2020  | November 24, 2020 |
|  |                  |                          |                            |                     |                  |                   |                   |                   |                   |                     |   |                    |                   |
|  |                  |                          |                            |                     |                  |                   |                   |                   |                   |                     |   |                    |                   |

|   |                                |                  | Is this an                        |                            |                     |                   |                   |                   |                  | Α                | ctual Procurement A | Activity  |                    |                   |
|---|--------------------------------|------------------|-----------------------------------|----------------------------|---------------------|-------------------|-------------------|-------------------|------------------|------------------|---------------------|---|--------------------|-------------------|
| Procureme<br>Program/Pro  |                                | PMO/<br>End-User | Early<br>Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB    | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual           | Date of BAC<br>Resolution<br>Recommending Award | Notice of Award    | Contract Signing  |
| 27. Network Develo<br>Carriageway - Seco<br>Roads- Manila East<br>Rd.,K0033+1064 -<br>K0034+321, Rizal<br>District)     | ndary                          |                  | Yes                               |                            | November 8, 2019    | November 13, 2019 | November 20, 2019 | December 3, 2019  | December 3, 2019 | December 4, 2019 | December 10, 2019   | December 11, 2019                               | November 20, 2020  | November 26, 2020 |
| 28. Network Develo<br>Carriageway - Prim<br>Manila East Rd.,Cha<br>Chainage 131, Riza<br>District)                      | ary Roads-<br>ainage 044-      |                  | Yes                               |                            | November 8, 2019    | November 13, 2019 | November 20, 2019 | December 3, 2019  | December 3, 2019 | December 4, 2019 | December 10, 2019   | December 11, 2019                               | September 29, 2020 | October 6, 2020   |
| 29. Network Develo<br>Carriageway Impro<br>Secondary Roads- M<br>East Rd.,K0022+(-1<br>Rizal (First District)           | vement-<br>Ianila<br>122) ,    |                  | Yes                               |                            | November 8, 2019    | November 13, 2019 | November 20, 2019 | December 3, 2019  | December 3, 2019 | December 4, 2019 | December 10, 2019   | December 11, 2019                               | November 20, 2020  | November 26, 2020 |
| 30. Improvement/Cons<br>Flood Control Structure<br>River, Brgy. San Juan,<br>Rizal                                      | es, Cainta                     |                  | Yes                               |                            | November 8, 2019    | November 13, 2019 | November 20, 2019 | December 3, 2019  | December 3, 2019 | December 4, 2019 | December 10, 2019   | December 11, 2019                               | November 20, 2020  | November 26, 2020 |
| 31. Construction of Cre<br>Protection, Malalim na<br>to San Juan Creek, Brg<br>Calumpang, Binangona                     | Sapa going<br>gy.<br>an, Rizal |                  | Yes                               |                            | November 8, 2019    | November 13, 2019 | November 20, 2019 | December 3, 2019  | December 3, 2019 | December 4, 2019 | December 10, 2019   | December 11, 2019                               | November 20, 2020  | November 24, 2020 |
| 32. Network Develo<br>Road Widening- Pri<br>Roads- Corazon C. J<br>Ave.,K0018+(-350)<br>K0018+(-096), Riza<br>Dictrict) | mary<br>Aquino<br>-            |                  | Yes                               |                            | November 8, 2019    | November 15, 2019 | November 22, 2019 | December 5, 2019  | December 5, 2019 | December 6, 2019 | December 12, 2019   | December 13, 2019                               | November 20, 2020  | November 24, 2020 |
| 33. Asset- Preservation<br>Preventive Maintenanc<br>Roads- Corazon C. Aq<br>K0023+860-K0024+45<br>City (First District) | e-Primary<br>uino Ave.         |                  | Yes                               |                            | November 8, 2019    | November 15, 2019 | November 22, 2019 | December 5, 2019  | December 5, 2019 | December 6, 2019 | December 12, 2019   | December 13, 2019                               | November 20, 2020  | November 26, 2020 |

|  |                  | Is this an<br>Early      |                            |                     |                  |                  |                   |                   | А                 | ctual Procurement A | Activity  |                    |                   |
|--|------------------|--------------------------|----------------------------|---------------------|------------------|------------------|-------------------|-------------------|-------------------|---------------------|---|--------------------|-------------------|
| Procurement<br>Program/Project   | PMO/<br>End-User | Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB   | Pre-bid Conf     | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual           | Date of BAC<br>Resolution<br>Recommending Award | Notice of Award    | Contract Signing  |
| 34. Construction of Road at<br>Ynares Avenue, Purok 5 and 6,<br>Lupang Arenda, Brgy. Sta. Ana,<br>Taytay, Rizal                                  |                  | Yes                      |                            | January 7, 2020     | January 10, 2020 | January 17, 2020 | January 30, 2020  | January 30, 2020  | January 31, 2020  | February 3, 2020    | February 6, 2020                                | September 29, 2020 | October 6, 2020   |
| 35. Network Development- Road<br>Widening- Tertiary Roads-<br>Marikina- Infanta Rd. K0030+887 -<br>K0031+315, Antipolo City (Second<br>District) |                  | Yes                      |                            | January 7, 2020     | January 10, 2020 | January 17, 2020 | January 30, 2020  | January 30, 2020  | January 31, 2020  | February 3, 2020    | February 6, 2020                                | November 20, 2020  | November 26, 2020 |
| 36. Construction of Flood Control<br>Structures of Antipolo River, Brgy.<br>Dela Paz, Antipolo City  |                  | Yes                      |                            | January 7, 2020     | January 10, 2020 | January 17, 2020 | January 30, 2020  | January 30, 2020  | January 31, 2020  | February 3, 2020    | February 6, 2020                                | November 20, 2020  | November 26, 2020 |
| 37. Rehabilitation of Road with<br>Drainage System, Rainbow<br>Village, Brgy. Kalayaan, Angono,<br>Rizal   |                  | Yes                      |                            | January 7, 2020     | January 10, 2020 | January 17, 2020 | January 30, 2020  | January 30, 2020  | January 31, 2020  | February 3, 2020    | February 6, 2020                                | August 5, 2020     | August 12, 2020   |
| 38. Concreting of Road, Sitio<br>Kaysakat Area B (Phase 2), Brgy.<br>San Jose, Antipolo City   |                  | Yes                      |                            | January 16, 2020    | January 22, 2020 | January 29, 2020 | February 11, 2020 | February 11, 2020 | February 12, 2020 | February 18, 2020   | February 20, 2020                               | November 20, 2020  | November 26, 2020 |
| 39 Rehabilitation of Road and<br>Drainage System, Road Leading<br>to Kaysakat (E/S), Brgy. San Jose,<br>Antipolo City                            |                  | Yes                      |                            | January 16, 2020    | January 22, 2020 | January 29, 2020 | February 11, 2020 | February 11, 2020 | February 12, 2020 | February 18, 2020   | February 20, 2020                               | November 20, 2020  | November 26, 2020 |
| 40. Rehabilitation of Road and<br>Drainage System, Kaysakat Road<br>(Phase 2), Brgy. San Jose,<br>Antipolo City                                  |                  | Yes                      |                            | January 16, 2020    | January 22, 2020 | January 29, 2020 | February 11, 2020 | February 11, 2020 | February 12, 2020 | February 18, 2020   | February 20, 2020                               | November 20, 2020  | November 26, 2020 |
| 41. Asphalt Overlay, Magsaysay<br>Ave., Brgy. Sta. Cruz, Antipolo<br>City  |                  | Yes                      |                            | January 16, 2020    | January 22, 2020 | January 29, 2020 | February 11, 2020 | February 11, 2020 | February 12, 2020 | February 18, 2020   | February 20, 2020                               | November 20, 2020  | November 27, 2020 |
| City   |                  |                          |                            |                     |                  |                  |                   |                   |                   |                     |   |                    |                   |

|  |                  | ls this an<br>Early      |                            |                     |                  |                  |                   |                   | Α                 | ctual Procurement A | Activity  |                    |                   |
|--|------------------|--------------------------|----------------------------|---------------------|------------------|------------------|-------------------|-------------------|-------------------|---------------------|---|--------------------|-------------------|
| Procurement<br>Program/Project   | PMO/<br>End-User | Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB   | Pre-bid Conf     | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual           | Date of BAC<br>Resolution<br>Recommending Award | Notice of Award    | Contract Signing  |
| 42. Asphalt Overlay, Brgy. San<br>Isidro, Antipolo City  |                  | Yes                      |                            | January 16, 2020    | January 22, 2020 | January 29, 2020 | February 11, 2020 | February 11, 2020 | February 12, 2020 | February 18, 2020   | February 20, 2020                               | September 29, 2020 | October 6, 2020   |
| 43. Asphalt Overlay, Ruhat 3 Ph.<br>2, Brgy. Mambugan, Antipolo City   |                  | Yes                      |                            | January 16, 2020    | January 22, 2020 | January 29, 2020 | February 11, 2020 | February 11, 2020 | February 12, 2020 | February 18, 2020   | February 20, 2020                               | November 20, 2020  | November 27, 2020 |
| 44. Concreting of Road, Sitio<br>Kaysakat Area B (Phase 2), Brgy.<br>San Jose, Antipolo City   |                  | Yes                      |                            | January 16, 2020    | January 22, 2020 | January 29, 2020 | February 11, 2020 | February 11, 2020 | February 12, 2020 | February 18, 2020   | February 20, 2020                               | November 20, 2020  | November 26, 2020 |
| 45. Rehabilitation of Road and<br>Drainage System, Road Leading<br>to Kaysakat (E/S), Brgy. San Jose,<br>Antipolo City                     |                  | Yes                      |                            | January 16, 2020    | January 22, 2020 | January 29, 2020 | February 11, 2020 | February 11, 2020 | February 12, 2020 | February 18, 2020   | February 20, 2020                               | November 20, 2020  | November 26, 2020 |
| 46. Rehabilitation/ Upgrading of<br>Drainage System , Rainbow<br>Village (Phase 2), Brgy. Kalayaan,<br>Angono, Rizal                       |                  | Yes                      |                            | January 21, 2020    | January 24, 2020 | January 31, 2020 | February 13, 2020 | February 13, 2020 | February 14, 2020 | February 21, 2020   | February 24, 2020                               | November 20, 2020  | November 27, 2020 |
| 47. Construction of Creek Wall<br>Protection of Bilibiran River<br>(Downstream), Brgy. Bilibiran,<br>Binangonan, Rizal                     |                  | Yes                      |                            | January 21, 2020    | January 24, 2020 | January 31, 2020 | February 13, 2020 | February 13, 2020 | February 14, 2020 | February 21, 2020   | February 24, 2020                               | November 20, 2020  | November 27, 2020 |
| 48. Construction/ Rehabilitation/<br>Improvement of Imelda Avenue,<br>K0018+(-232) - K0018+520,<br>K0020+588 - K0021+678, Cainta,<br>Rizal |                  | Yes                      |                            | January 21, 2020    | January 24, 2020 | January 31, 2020 | February 13, 2020 | February 13, 2020 | February 14, 2020 | February 21, 2020   | February 24, 2020                               | November 20, 2020  | November 27, 2020 |
| 49. Road Rehabilitation (Asphalt)<br>Sumulong Highway, Brgy. Sta<br>Cruz, Antipolo City, Rizal   |                  | Yes                      |                            | January 21, 2020    | January 24, 2020 | January 31, 2020 | February 13, 2020 | February 13, 2020 | February 14, 2020 | February 21, 2020   | February 24, 2020                               | November 20, 2020  | November 27, 2020 |
|  |                  |                          |                            |                     |                  |                  |                   |                   | 1                 |                     |   |                    |                   |

|  |                  | ls this an<br>Early      |                            |                     |                   |                   |                   |                   | А                 | ctual Procurement A | Activity  |                   |                   |
|--|------------------|--------------------------|----------------------------|---------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|---|-------------------|-------------------|
| Procurement<br>Program/Project   | PMO/<br>End-User | Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB    | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual           | Date of BAC<br>Resolution<br>Recommending Award | Notice of Award   | Contract Signing  |
| 50. Rehabilitation of Road and<br>Drainage System, Sapinit Rd.,<br>Brgy. San Juan, Antipolo City                             |                  | Yes                      |                            | January 21, 2020    | January 24, 2020  | January 31, 2020  | February 13, 2020 | February 13, 2020 | February 14, 2020 | February 21, 2020   | February 24, 2020                               | November 20, 2020 | November 27, 2020 |
| 51. Road Improvement with<br>Drainage System, Sapang Buho,<br>Brgy. Dalig, Antipolo City                                     |                  | Yes                      |                            | January 23, 2020    | January 29, 2020  | February 5, 2020  | February 18, 2020 | February 18, 2020 | February 19, 2020 | February 25, 2020   | February 27, 2020                               | November 20, 2020 | November 27, 2020 |
| 52. Rehabilitation of Road and<br>Drainage System at Mercedes<br>Executive Village, Brgy. San<br>Andres, Cainta, Rizal       |                  | Yes                      |                            | January 23, 2020    | January 29, 2020  | February 5, 2020  | February 18, 2020 | February 18, 2020 | February 19, 2020 | February 25, 2020   | February 27, 2020                               | November 20, 2020 | November 27, 2020 |
| 53. Rehabilitation of Road and<br>Drainage System Road Leading<br>Kaysakat Road ( Phase 2), Brgy.<br>San Jose, Antipolo City |                  | Yes                      |                            | January 23, 2020    | January 29, 2020  | February 5, 2020  | February 18, 2020 | February 18, 2020 | February 19, 2020 | February 25, 2020   | February 27, 2020                               | November 20, 2020 | November 27, 2020 |
| 54. Road Rehabilitation (Asphalt)<br>of Marikina Victoria Valley Antipolo<br>Road, Brgy. Mayamot, Antipolo<br>City, Rizal    |                  | Yes                      |                            | January 23, 2020    | January 29, 2020  | February 5, 2020  | February 18, 2020 | February 18, 2020 | February 19, 2020 | February 25, 2020   | February 27, 2020                               | November 20, 2020 | November 27, 2020 |
| 55. Construction and/or Repair/<br>Rehabilitation of Multi-Purpose<br>Building, Brgy. San Luis, Antipolo<br>City, Rizal      |                  | Yes                      |                            | January 23, 2020    | January 29, 2020  | February 5, 2020  | February 18, 2020 | February 18, 2020 | February 19, 2020 | February 25, 2020   | February 27, 2020                               | November 20, 2020 | November 24, 2020 |
| 56. Repair/Rehabilitation of Manila<br>East Road,K0026+640 -<br>K0027+176, K0027+199-<br>K0028+056 Rizal                     |                  | Yes                      |                            | February 6, 2020    | February 12, 2020 | February 19, 2020 | March 3, 2020     | March 3, 2020     | March 4, 2020     | March 10, 2020      | March 12, 2020                                  | November 20, 2020 | November 27, 2020 |
| 57. Rehabilitation of Road and<br>Drainage System, Hyacinth St.,<br>Antipolo Hills, Brgy. San Luis,<br>Antipolo City         |                  | Yes                      |                            | February 6, 2020    | February 12, 2020 | February 19, 2020 | March 3, 2020     | March 3, 2020     | March 4, 2020     | March 10, 2020      | March 12, 2020                                  | November 20, 2020 | November 27, 2020 |
| 58. Rehabilitation of Kaysakat<br>Road and Drainage System<br>(Phase II), Brgy. San Jose,<br>Antipolo City                   |                  | Yes                      |                            | February 6, 2020    | February 12, 2020 | February 19, 2020 | March 3, 2020     | March 3, 2020     | March 4, 2020     | March 10, 2020      | March 12, 2020                                  | November 20, 2020 | November 27, 2020 |

|  |                  | ls this an<br>Early      |                            |                     |                   |                   |                   |                  | A              | ctual Procurement A | Activity  |                    |                   |
|--|------------------|--------------------------|----------------------------|---------------------|-------------------|-------------------|-------------------|------------------|----------------|---------------------|---|--------------------|-------------------|
| Procurement<br>Program/Project   | PMO/<br>End-User | Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB    | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual           | Date of BAC<br>Resolution<br>Recommending Award | Notice of Award    | Contract Signing  |
| 59. Widening of Olalia Road, Sta.<br>Cruz, Antipolo City, Rizal  |                  | Yes                      |                            | February 6, 2020    | February 12, 2020 | February 19, 2020 | March 3, 2020     | March 3, 2020    | March 4, 2020  | March 10, 2020      | March 12, 2020                                  | November 20, 2020  | November 27, 2020 |
| 60. Concreting of Road , Brgy.<br>Bagong Nayon, Antipolo City  |                  | Yes                      |                            | February 6, 2020    | February 12, 2020 | February 19, 2020 | March 3, 2020     | March 3, 2020    | March 4, 2020  | March 10, 2020      | March 12, 2020                                  | November 20, 2020  | November 27, 2020 |
| 61. Construction of Retaining Wall<br>at Angono River, Brgy. San<br>Roque, Angono, Rizal                         |                  | Yes                      |                            | February 7, 2020    | February 14, 2020 | February 21, 2020 | March 5, 2020     | March 5, 2020    | March 6, 2020  | March 12, 2020      | March 16, 2020                                  | November 20, 2020  | November 27, 2020 |
| 62. Rehabilitation / Asphalt Overlay<br>of Manila East Road, Binangonan,<br>Rizal                                |                  | Yes                      |                            | February 7, 2020    | February 14, 2020 | February 21, 2020 | March 5, 2020     | March 5, 2020    | March 6, 2020  | March 12, 2020      | March 16, 2020                                  | November 20, 2020  | November 27, 2020 |
| 63. Rehabilitation of Road, Cogeo<br>Ph. I, Brgy. Bagong Nayon,<br>Antipolo City                                 |                  | Yes                      |                            | February 7, 2020    | February 14, 2020 | February 21, 2020 | March 5, 2020     | March 5, 2020    | March 6, 2020  | March 12, 2020      | March 16, 2020                                  | September 29, 2020 | October 6, 2020   |
| 64. Construction of Retaining Wall<br>at Angono River, Brgy. San<br>Roque, Angono, Rizal                         |                  | Yes                      |                            | February 7, 2020    | February 14, 2020 | February 21, 2020 | March 5, 2020     | March 5, 2020    | March 6, 2020  | March 12, 2020      | March 16, 2020                                  | November 20, 2020  | November 27, 2020 |
| 65. Rehabilitation / Asphalt Overlay<br>of Manila East Road, Binangonan,<br>Rizal                                |                  | Yes                      |                            | February 7, 2020    | February 14, 2020 | February 21, 2020 | March 5, 2020     | March 5, 2020    | March 6, 2020  | March 12, 2020      | March 16, 2020                                  | November 20, 2020  | November 27, 2020 |
| 66. Rehabilitation of Road, Cogeo<br>Ph. I, Brgy. Bagong Nayon,<br>Antipolo City                                 |                  | Yes                      |                            | February 7, 2020    | February 14, 2020 | February 21, 2020 | March 5, 2020     | March 5, 2020    | March 6, 2020  | March 12, 2020      | March 16, 2020                                  | September 29, 2020 | October 6, 2020   |
| 67. Rehabilitation of Various Road<br>at La Colina, Mambugan, Antipolo<br>City, Rizal                            |                  | Yes                      |                            | February 7, 2020    | February 14, 2020 | February 21, 2020 | March 5, 2020     | March 5, 2020    | March 6, 2020  | March 12, 2020      | March 16, 2020                                  | September 29, 2020 | October 6, 2020   |
| 68. Construction and/or<br>Repair/Rehabilitation of Multi-<br>Purpose Building, Brgy. San Juan,<br>Taytay, Rizal |                  | Yes                      |                            | February 14, 2020   | February 19, 2020 | February 26, 2020 | March 10, 2020    | March 10, 2020   | March 11, 2020 | March 17, 2020      | March 19, 2020                                  | September 29, 2020 | October 6, 2020   |

| Image: Second |           |   |   | ls this an<br>Early |           |                     |                   |                   |                   |                  | А              | ctual Procurement A | Activity       |                    |                   |
|---|-----------|---|---|---------------------|-----------|---------------------|-------------------|-------------------|-------------------|------------------|----------------|---------------------|----------------|--------------------|-------------------|
| Culver, Purport, BU, Upper Javier,<br>Taylow, Rizal         Yes         February 14, 2020         February 19, 2020         February 26, 2020         March 10, 2020         March 11, 2020         March 17, 2020         March 19, 2020         November<br>(March 19, 2020)           Improvement Regr<br>Arg/us, Rizal         Comprovement Regr<br>Arg/us, Rizal         Yes         February 14, 2020         February 19, 2020         February 26, 2020         March 10, 2020         March 11, 2020         March 17, 2020         March 19, 2020         November<br>(March 19, 2020)         March 19, 2020         March 19, 2020         November<br>(March 19, 2020)         March 19, 2020         March 19, 2020         November<br>(March 19, 2020)         March 19, 2020         March 19, 2020         November<br>(March 19, 2020)         March 19, 2020         March 19, 2020         November<br>(March 19, 2020)         March 19, 2020         March 19, 2020         November<br>(March 19, 2020)         March 19, 2020         March 19, 2020         November<br>(March 19, 2020)         March  |           |   | - |                     | Procureme | Pre-Proc Conference | Ads/Post of IB    | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual           | Resolution     | Notice of Award    | Contract Signing  |
| Drainage System of Keep Moving<br>Arene, Bry, Kalayaan, Angoon,<br>RealYesFebruary 14, 2020February 19, 2020February 28, 2020March 10, 2020March 10, 2020March 11, 2020March 17, 2020March 19, 2020March 19, 2020November<br>November71. Construction of Muli-Purpose<br>Binangonan, RizalYesYesFebruary 14, 2020February 19, 2020February 26, 2020March 10, 2020March 10, 2020March 11, 2020March 17, 2020March 19, 2020September72. Insprovement/ Rehabilitation of<br>Road and Drainage System, P.YesYesFebruary 14, 2020February 19, 2020February 26, 2020March 10, 2020March 10, 2020March 11, 2020March 19, 2020March 19, 2020September72. Insprovement/ Rehabilitation of<br>Road and Drainage System, P.YesYesFebruary 14, 2020February 19, 2020February 26, 2020March 10, 2020March 10, 2020March 11, 2020March 19, 2020March 19, 2020November72. Insprovement/ Rehabilitation of<br>Road and Drainage System, P.YesYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 12, 2020March 19, 2020March 19, 2020March 22, 2020November74. Rehabilitation of Road with<br>Drainage, Sito Astigaya Dos,<br>Bry, Mambugan, Antipolo CityYesYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 13, 2020March 19, 2020March 22, 2020November75. Rehabilitation of Road with<br>Drainage, Minpolo CityYesYes  | Cu<br>Co  | Culvert, Purok 18, Upper Javier<br>Compound, Brgy. San Juan,            |   | Yes                 |           | February 14, 2020   | February 19, 2020 | February 26, 2020 | March 10, 2020    | March 10, 2020   | March 11, 2020 | March 17, 2020      | March 19, 2020 | November 20, 2020  | November 27, 2020 |
| Building, Bryy, Calumpang,<br>Binagonan, RizalYesFebruary 14, 2020February 19, 2020February 26, 2020March 10, 2020March 10, 2020March 11, 2020March 19, 2020March 19, 2020September72. Improvement/ Rehabilitation of<br>Rod and Drainage System, Py<br>Oliveros St. and Sulvan St., Brgy.<br>Cupang, Antipolo CityYesFebruary 14, 2020February 19, 2020February 26, 2020March 10, 2020March 10, 2020March 11, 2020March 19, 2020 <td>Dr.<br/>Av</td> <td>vainage System of Keep Moving<br/>venue, Brgy. Kalayaan, Angono,</td> <td></td> <td>Yes</td> <td></td> <td>February 14, 2020</td> <td>February 19, 2020</td> <td>February 26, 2020</td> <td>March 10, 2020</td> <td>March 10, 2020</td> <td>March 11, 2020</td> <td>March 17, 2020</td> <td>March 19, 2020</td> <td>November 20, 2020</td> <td>November 27, 2020</td>   | Dr.<br>Av | vainage System of Keep Moving<br>venue, Brgy. Kalayaan, Angono,         |   | Yes                 |           | February 14, 2020   | February 19, 2020 | February 26, 2020 | March 10, 2020    | March 10, 2020   | March 11, 2020 | March 17, 2020      | March 19, 2020 | November 20, 2020  | November 27, 2020 |
| Road and Drainage System, P.<br>Oliveros St. and Sulucan St., Brgy.<br>Cupang, Antipolo CityYesFebruary 14, 2020February 19, 2020February 26, 2020March 10, 2020March 10, 2020March 11, 2020March 17, 2020March 19, 2020March 19, 2020November73. Concreting of Road with<br>Drainage, Sitio East Kamias,<br>Brgy. Sta. Cruz, Antipolo CityYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 12, 2020March 13, 2020March 19, 2020March 22, 2020November74. Rehabilitation of Road with<br>Drainage, Sitio Maligaya Dos,<br>Brgy. Mambugan, Antipolo CityYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 12, 2020March 13, 2020March 19, 2020March 22, 2020November75. Rehabilitation of Road Hilfores<br>Ext, Brgy. Mambugan, Antipolo CityYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 12, 2020March 13, 2020March 19, 2020March 22, 2020November76. Rehabilitation of Various RoadYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 12, 2020March 13, 2020March 19, 2020March 22, 2020November76. Rehabilitation of Various RoadYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 12, 2020March 13, 2020March 19, 2020March 22, 2020Seatember76. Rehabilitation of Various RoadYesFebruary 19, 2020February 21, 2020February 29, 2020Mar   | Bu        | uilding, Brgy. Calumpang,   |   | Yes                 |           | February 14, 2020   | February 19, 2020 | February 26, 2020 | March 10, 2020    | March 10, 2020   | March 11, 2020 | March 17, 2020      | March 19, 2020 | September 29, 2020 | October 6, 2020   |
| Drainage, Sitio East Kamias,<br>Bry, Sta. Cruz, Antipolo CityYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 12, 2020March 13, 2020March 19, 2020March 22, 2020November74. Rehabilitation of Road with<br>Drainage, Sitio Maligaya Dos,<br>Brgy. Mambugan, Antipolo CityYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 12, 2020March 13, 2020March 19, 2020March 22, 2020November75. Rehabilitation of Nad With<br>CityYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 12, 2020March 13, 2020March 19, 2020March 22, 2020November76. Rehabilitation of Various RoadYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 12, 2020March 13, 2020March 19, 2020March 22, 2020November76. Rehabilitation of Various RoadYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 13, 2020March 19, 2020March 22, 2020November76. Rehabilitation of Various RoadYesFebruary 19, 2020February 21, 2020February 29, 2020March 12, 2020March 12, 2020March 13, 2020March 19, 2020March 22, 2020Seatember   | Ro<br>Oli | oad and Drainage System, P.<br>Niveros St. and Sulucan St., Brgy.       |   | Yes                 |           | February 14, 2020   | February 19, 2020 | February 26, 2020 | March 10, 2020    | March 10, 2020   | March 11, 2020 | March 17, 2020      | March 19, 2020 | November 20, 2020  | November 27, 2020 |
| Drainage, Sitio Maligaya Dos,<br>Brgy, Mambugan, Antipolo City       Yes       February 19, 2020       February 21, 2020       February 29, 2020       March 12, 2020       March 13, 2020       March 19, 2020       March 22, 2020       November         75. Rehabilitation of Various Road       Yes       February 19, 2020       February 21, 2020       February 29, 2020       March 12, 2020       March 13, 2020       March 19, 2020       March 22, 2020       November         76. Rehabilitation of Various Road       Yes       February 19, 2020       February 21, 2020       February 29, 2020       March 12, 2020       March 13, 2020       March 19, 2020       March 22, 2020       November         76. Rehabilitation of Various Road       Yes       February 19, 2020       February 21, 2020       February 29, 2020       March 12, 2020       March 13, 2020       March 19, 2020       March 22, 2020       Sentember  | Dr        | rainage , Sitio East Kamias,  |   | Yes                 |           | February 19, 2020   | February 21, 2020 | February 29, 2020 | March 12, 2020    | March 12, 2020   | March 13, 2020 | March 19, 2020      | March 22, 2020 | November 20, 2020  | November 27, 2020 |
| Ext., Brgy. Mambugan, Antipolo<br>City         Yes         February 19, 2020         February 21, 2020         February 29, 2020         March 12, 2020         March 13, 2020         March 19, 2020         March 22, 2020         November           76. Rehabilitation of Various Road         Yes         February 19, 2020         February 21, 2020         February 29, 2020         March 12, 2020         March 12, 2020         March 13, 2020         March 19, 2020         March 22, 2020         Sentember   | Dr        | rainage, Sitio Maligaya Dos,  |   | Yes                 |           | February 19, 2020   | February 21, 2020 | February 29, 2020 | March 12, 2020    | March 12, 2020   | March 13, 2020 | March 19, 2020      | March 22, 2020 | November 20, 2020  | November 27, 2020 |
|   | Ex        | xt., Brgy. Mambugan, Antipolo   |   | Yes                 |           | February 19, 2020   | February 21, 2020 | February 29, 2020 | March 12, 2020    | March 12, 2020   | March 13, 2020 | March 19, 2020      | March 22, 2020 | November 20, 2020  | November 27, 2020 |
| , drgy, bevery milis, Antipolo Uny  |           | 6. Rehabilitation of Various Road<br>Brgy. Beverly Hills, Antipolo City |   | Yes                 |           | February 19, 2020   | February 21, 2020 | February 29, 2020 | March 12, 2020    | March 12, 2020   | March 13, 2020 | March 19, 2020      | March 22, 2020 | September 29, 2020 | October 6, 2020   |
| 77.Rehabilitation of Roads with<br>Drainage System, Kantorab/Alna ,<br>Brgy. San Roque, Antipolo City,<br>Rzai  | Dr.<br>Br | rainage System, Kantorab/ Alna ,<br>irgy. San Roque, Antipolo City,     |   | Yes                 |           | May 19, 2020        | May 20, 2020      | May 27, 2020      | June 9, 2020      | June 9, 2020     | June 10, 2020  | June 18, 2020       | June 22, 2020  | June 23, 2020      | June 29, 2020     |
| 78. Rehabilitation of Roads with Drainage System, Maganda St. and Matalino St., Brgy. Dalig., Antipolo City       Yes       May 19, 2020       May 20, 2020       May 27, 2020       June 9, 2020       June 9, 2020       June 9, 2020       June 10, 2020       June 18, 2020       June 22, 2020       June 23, 2020       June 24, 2020   | Dr        | nainage System, Maganda St.<br>nd Matalino St., Brgy. Dalig,            |   | Yes                 |           | May 19, 2020        | May 20, 2020      | May 27, 2020      | June 9, 2020      | June 9, 2020     | June 10, 2020  | June 18, 2020       | June 22, 2020  | June 23, 2020      | June 29, 2020     |

|   |                  |                          |                            |                     |                | I               |                   |                  |                 |                   |   |                 |                   |
|---|------------------|--------------------------|----------------------------|---------------------|----------------|-----------------|-------------------|------------------|-----------------|-------------------|---|-----------------|-------------------|
|   |                  | Is this an<br>Early      | Maria of                   |                     |                |                 |                   |                  | A               | ctual Procurement | Activity  |                 |                   |
| Procurement<br>Program/Project  | PMO/<br>End-User | Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf    | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual         | Date of BAC<br>Resolution<br>Recommending Award | Notice of Award | Contract Signing  |
| 79. Rehabilitation of Road with<br>Asphalt Overlay, Vermont Royale,<br>Brgy. Mayamot, Antipolo City,<br>Rizal                                     |                  | Yes                      |                            | May 19, 2020        | May 20, 2020   | May 27, 2020    | June 9, 2020      | June 9, 2020     | June 10, 2020   | June 18, 2020     | June 22, 2020                                   | June 23, 2020   | June 29, 2020     |
| 80. Rehabilitation of Road with<br>Asphalt Overlay, Quezon and<br>Garcia Avenue, Bankers Village III,<br>Brgy. Sta. Cruz, Antipolo City,<br>Rizal |                  | Yes                      |                            | May 19, 2020        | May 20, 2020   | May 27, 2020    | June 9, 2020      | June 9, 2020     | June 10, 2020   | June 18, 2020     | June 22, 2020                                   | June 23, 2020   | June 29, 2020     |
| 81. Rehabilitation of Road with<br>Asphalt Overlay, Ruhat III Phase I,<br>Brgy. Mambugan, Antipolo City,<br>Rizal                                 |                  | Yes                      |                            | May 19, 2020        | May 20, 2020   | May 27, 2020    | June 9, 2020      | June 9, 2020     | June 10, 2020   | June 18, 2020     | June 22, 2020                                   | June 23, 2020   | June 29, 2020     |
| 82. Road Asphalting Purok 6,7 and<br>8, Brgy. Kalayaan, Angono, Rizal   |                  | Yes                      |                            | May 19, 2020        | May 20, 2020   | May 27, 2020    | June 9, 2020      | June 9, 2020     | June 10, 2020   | June 18, 2020     | June 22, 2020                                   | June 23, 2020   | June 29, 2020     |
| 83. Construction And/Or<br>Repair/Rehabilitation Of Multi-<br>Purpose Building, Brgy. Kalawaan,<br>Binangonan, Rizal                              |                  | Yes                      |                            | July 22, 2020       | July 29, 2020  | August 5, 2020  | August 18, 2020   | August 18, 2020  | August 19, 2020 | August 25, 2020   | August 27, 2020                                 | August 28, 2020 | September 3, 2020 |
| 84. Concreting Of Brgy. Macamot<br>Fmr Phase 3, Brgy. Macamot<br>Binangonan, Rizal  |                  | Yes                      |                            | July 22, 2020       | July 29, 2020  | August 5, 2020  | August 18, 2020   | August 18, 2020  | August 19, 2020 | August 25, 2020   | August 27, 2020                                 | August 28, 2020 | September 3, 2020 |
| 85. Concreting Of Brgy. San Juan<br>Fmr Phase 2, Brgy. San Juan<br>Taytay, Rizal  |                  | Yes                      |                            | July 22, 2020       | July 29, 2020  | August 5, 2020  | August 18, 2020   | August 18, 2020  | August 19, 2020 | August 25, 2020   | August 27, 2020                                 | August 28, 2020 | September 3, 2020 |
| <br>86. Concreting Of Sitio San Ysiro –<br>Sitio Libis, Brgy. San Jose Fmr,<br>Brgy. San Jose Antipolo City, Rizal                                |                  | Yes                      |                            | August 4, 2020      | August 7, 2020 | August 14, 2020 | August 27, 2020   | August 27, 2020  | August 28, 2020 | August 28, 2020   | August 28, 2020                                 | August 31, 2020 | September 7, 2020 |
| 87. Concreting Of Sitio San<br>Joseph, Brgy. San Jose Fmr,<br>Brgy. San Jose Antipolo City, Rizal   |                  | Yes                      |                            | August 4, 2020      | August 7, 2020 | August 14, 2020 | August 27, 2020   | August 27, 2020  | August 28, 2020 | August 28, 2020   | August 28, 2020                                 | August 31, 2020 | September 7, 2020 |
| 89. Concreting Of Sitio Tanza I,<br>Brgy. San Jose Fmr Phase 3,<br>Brgy. San Jose Antipolo City, Rizal  |                  | Yes                      |                            | August 4, 2020      | August 7, 2020 | August 14, 2020 | August 27, 2020   | August 27, 2020  | August 28, 2020 | August 28, 2020   | August 28, 2020                                 | August 31, 2020 | September 7, 2020 |

|   |                  | ls this an<br>Early      | Mada of                    |                     |                    |                    |                   |                  | Α               | ctual Procurement | Activity  |                  |                   |
|---|------------------|--------------------------|----------------------------|---------------------|--------------------|--------------------|-------------------|------------------|-----------------|-------------------|---|------------------|-------------------|
| Procurement<br>Program/Project  | PMO/<br>End-User | Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB     | Pre-bid Conf       | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual         | Date of BAC<br>Resolution<br>Recommending Award | Notice of Award  | Contract Signing  |
| 90. Construction Of 2 Storey 4 Cl,<br>San Isidro Es Antipolo City   |                  | Yes                      |                            | August 4, 2020      | August 7, 2020     | August 14, 2020    | August 27, 2020   | August 27, 2020  | August 28, 2020 | August 28, 2020   | August 28, 2020                                 | August 31, 2020  | September 7, 2020 |
| 91. Repair/ Maintenance Of Doj<br>Building, Land Registration<br>Authority Building, Brgy.<br>Calumpang Binangonan, Rizal                                 |                  | Yes                      |                            | August 4, 2020      | August 7, 2020     | August 14, 2020    | August 27, 2020   | August 27, 2020  | August 28, 2020 | August 28, 2020   | August 28, 2020                                 | August 31, 2020  | September 7, 2020 |
| 92. Construction/Rehabilitation Of<br>Multi-Purpose Building (Pritil<br>Medical Center Including Site<br>Development), Brgy. Pritil,<br>Binangonan, Rizal |                  | Yes                      |                            | September 16, 2020  | September 18, 2020 | September 25, 2020 | October 8, 2020   | October 8, 2020  | October 9, 2020 | October 15, 2020  | October 19, 2020                                | October 20, 2020 | October 26, 2020  |
| 93. Construction Of 4 Storey 20<br>Cl, Taytay Es Taytay, Rizal  |                  | Yes                      |                            | August 4, 2020      | August 7, 2020     | August 14, 2020    | August 27, 2020   | August 27, 2020  | August 28, 2020 | August 28, 2020   | August 28, 2020                                 | August 31, 2020  | September 7, 2020 |
| 94. Construction Of 4 Storey 8 Cl,<br>Angono Nhs Angono, Rizal  |                  | Yes                      |                            | August 4, 2020      | August 7, 2020     | August 14, 2020    | August 27, 2020   | August 27, 2020  | August 28, 2020 | August 28, 2020   | August 28, 2020                                 | August 31, 2020  | September 7, 2020 |
| 95. Construction Of 4 Storey 8 Cl,<br>Don Jose M. Ynares Sr. Memorial<br>National High School Binangonan,<br>Rizal  |                  | Yes                      |                            | August 4, 2020      | August 7, 2020     | August 14, 2020    | August 27, 2020   | August 27, 2020  | August 28, 2020 | August 28, 2020   | August 28, 2020                                 | August 31, 2020  | September 7, 2020 |

Prepared by:

7 NEUIA B. MEJIA Head, Procurement Unit

Recommending Approval: Th LEONARDON, SALVADORA, Sr. Chief, Planning and Design Section Chairman Bids and Awards Committee

# (DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of June 30, 2020

| CONSULTAN | NCY SERVICES                   | (2               |   |                            | .gg e               |                |              |                   |                  |                     |                                  |   |                 |                  |
|-----------|--------------------------------|------------------|---|----------------------------|---------------------|----------------|--------------|-------------------|------------------|---------------------|----------------------------------|---|-----------------|------------------|
|           | Procurement<br>Program/Project | PMO/<br>End-User | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | A<br>Bid Evaluation | ctual Procurement /<br>Post Qual | Activity<br>Date of BAC<br>Resolution<br>Recommending Award | Notice of Award | Contract Signing |
| -         | 2020-06-0052                   | Maintenance      | No  |                            |                     | June 18,2020   |              |                   | June 26,2020     | June 29,2020        |                                  | July 2,2020   | July 6,2020     |                  |

Total Allotted Budget for Procurement

# (DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of June 30, 2020

|   |                  | Is this an                        |                            |                     |                   |                   |                   |                   | A                  | ctual Procurement | Activity  |                  |                 |
|---|------------------|-----------------------------------|----------------------------|---------------------|-------------------|-------------------|-------------------|-------------------|--------------------|-------------------|---|------------------|-----------------|
| Procurement<br>Program/Project  | PMO/<br>End-User | Early<br>Procurement<br>Activity? | Mode of<br>Procureme<br>nt | Pre-Proc Conference | Ads/Post of IB    | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids  | Bid Evaluation     | Post Qual         | Date of BAC<br>Resolution<br>Recommending Award | Notice of Award  | Contract Signin |
| 1. Consultancy Services for the<br>Geotechnical Investigation of<br>Proposed CY 2020 Projects                           |                  | No                                |                            | June 3, 2020        | June 9, 2020      | June 25, 2020     |                   | July 16, 2020     | July 17, 2020      |                   | July 21, 2020                                   | July 27, 2020    | July 31, 2020   |
| 2. Consultancy Services for the<br>Geotechnical Investigation of<br>Proposed CY 2021 Projects                           |                  | No                                |                            | August 13, 2020     | August 19, 2020   | September 1, 2020 | September 7, 2020 | October 8, 2020   | September 09, 2020 | October 14, 2020  | October 15, 2020                                | October 19, 2020 | October 23, 20  |
| 3. Consultancy Services for the<br>Conduct of Paracellary Survey of<br>Marikina - Infanta Road KM19+(-<br>218) - 37+498 |                  | Yes                               |                            | August 13, 2020     | August 19, 2020   | September 1, 2020 | September 7, 2020 | October 8, 2020   | September 09, 2020 | October 14, 2020  | October 15, 2020                                | October 19, 2020 | October 23, 20  |
| 4.Consultancy Services For the<br>Conduct of Parcellary Surbey of<br>Corazon C. Aquino Avenue, Rizal                    |                  | Yes                               |                            | November 18, 2020   | November 24, 2020 | December 9, 2020  | December 1, 2020  | December 28, 2020 | December 03, 2020  | January 03, 2021  | January 04, 2021                                | January 8, 2021  | January 12, 20  |
| 5. Consultancy Services for the<br>Geotechnical Investigation of<br>Proposed FY 2021 Projects                           |                  | Yes                               |                            | November 18, 2020   | November 24, 2020 | December 9, 2020  | December 1, 2020  | December 28, 2020 | December 03, 2020  | January 03, 2021  | January 04, 2021                                | January 8, 2021  | January 12, 20  |

Prepared by:

NEUA B. MEJIA Head, Procurement Unit

Recommending Approval: LEONARDON, SALVADORA, Sr. Chief, Playning and Design Section Chairman Bids and Awards Committee

|                   |                         |                            |  |               | ABC (PhP) |    | Contra        | ict Cost (PhF | ?) |                              |              |                      | Date of Rec         | eipt of Invitat   | ion       |   | Remarks<br>(Explaining changes from |
|-------------------|-------------------------|----------------------------|--|---------------|-----------|----|---------------|---------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-------------------------------------|
| Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds                                   | Total         | MOOE      | со | Total         | MOOE          | со | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | the APP)                            |
| November 26, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 19,469,660.00 |           |    | 18,573,449.02 |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 2, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 19,600,000.00 |           |    | 18,614,124.99 |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 2, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 19,600,000.00 |           |    | 18,616,087.57 |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 2, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 19,600,000.00 |           |    | 18,616,097.52 |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 2, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 57,900,000.00 |           |    | 55,004,928.78 |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
|                   |                         |                            |  |               |           |    |               |               |    |                              |              |                      |                     |                   |           |   |                                     |

|                   |                         |                            |  | A             | BC (PhP) |    | Contra        | ct Cost (PhF | ') |                              | ]            |                      | Date of Rec         | eipt of Invitat   | tion      |   | Remarks<br>(Explaining changes from |
|-------------------|-------------------------|----------------------------|--|---------------|----------|----|---------------|--------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-------------------------------------|
| Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds                                   | Total         | MOOE     | со | Total         | MOOE         | со | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | the APP)                            |
| December 2, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 49,000,000.00 |          |    | 46,540,197.82 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| February 13, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 29,400,000.00 |          |    | 27,912,372.08 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| February 13, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 9,800,000.00  |          |    | 9,308,036.60  |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 2, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 16,863,840.00 |          |    | 16,020,795.90 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 2, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 29,400,000.00 |          |    | 27,927,611.28 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 2, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 49,000,000.00 |          |    | 47,284,999.45 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 3, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 49,000,000.00 |          |    | 46,543,138.00 |              |    | PCA, VACC, COA               |              |                      |                     |                   | •         |   |                                     |
| November 26, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 49,000,000.00 |          |    | 46,544,664.80 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
|                   |                         |                            |  |               |          |    |               |              |    |                              |              |                      |                     |                   |           |   |                                     |

|                   |                         |                            |  | A             | ABC (PhP) |    | Contra        | act Cost (PhF | <b>'</b> ) |                              |              |                      | Date of Rec         | eipt of Invitat   | ion       |   | Remarks<br>(Explaining changes from |
|-------------------|-------------------------|----------------------------|--|---------------|-----------|----|---------------|---------------|------------|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-------------------------------------|
| Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds                                   | Total         | MOOE      | со | Total         | MOOE          | со         | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | the APP)                            |
| December 3, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 57,900,000.00 |           |    | 54,962,636.70 |               |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| November 26, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 96,500,000.00 |           |    | 92,062,083.64 |               |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| November 26, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 49,000,000.00 |           |    | 46,542,649.61 |               |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 3, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 5,940,000.00  |           |    | 5,761,087.20  |               |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| August 19, 2020   |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 5,940,000.00  |           |    | 5,760,905.78  |               |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 3, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 46,309,000.00 |           |    | 44,018,580.20 |               |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 3, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 31,173,800.00 |           |    | 29,631,547.09 |               |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |

|                   |                         |                            |  | A             | ABC (PhP) |    | Contra        | ct Cost (PhF | P) |                              |              |                      | Date of Rec         | eipt of Invitat   | ion       |   | Remarks<br>(Explaining changes from |
|-------------------|-------------------------|----------------------------|--|---------------|-----------|----|---------------|--------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-------------------------------------|
| Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds                                   | Total         | MOOE      | со | Total         | MOOE         | со | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | the APP)                            |
| November 26, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 22,442,000.00 |           |    | 21,502,712.62 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 3, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 24,937,080.00 |           |    | 23,652,543.45 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| October 13, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 1,998,205.09  |           |    | 1,967,615.35  |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 2, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 32,539,541.17 |           |    | 30,931,947.28 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| November 26, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 38,810,887.65 |           |    | 36,905,080.98 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| November 26, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 46,589,200.00 |           |    | 44,289,415.96 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
|                   |                         |                            |  |               |           |    |               |              |    |                              |              |                      |                     |                   |           |   |                                     |
|                   |                         |                            |  |               |           |    |               |              |    |                              |              |                      |                     |                   |           |   |                                     |

|                   |                         |                            |  | A             | ABC (PhP) |    | Contra        | ct Cost (PhF | <b>?</b> ) |                              |              |                      | Remarks             |                   |           |   |                                      |
|-------------------|-------------------------|----------------------------|--|---------------|-----------|----|---------------|--------------|------------|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|--------------------------------------|
| Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds                                   | Total         | MOOE      | со | Total         | MOOE         | со         | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | (Explaining changes from<br>the APP) |
| December 3, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 22,736,000.00 |           |    | 22,053,725.61 |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                      |
| October 13, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 980,000.00    |           |    | 950,697.93    |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                      |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 26,221,860.00 |           |    | 25,432,319.80 |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                      |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 30,980,000.00 |           |    | 29,512,156.34 |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                      |
| November 26, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 20,871,060.00 |           |    | 19,823,120.29 |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                      |
| November 26, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 5,880,000.00  |           |    | 5,703,592.66  |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                      |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 15,179,220.00 |           |    | 14,722,173.69 |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                      |
|                   |                         |                            |  |               |           |    |               |              |            |                              |              |                      |                     |                   |           |   |                                      |

|                   |                         |                            |  | A             | ABC (PhP) |    | Contra        | ct Cost (PhF | P) |                              | S Bas hid Orant Eligibility Sub/Open of Bid Dart Over Complet |                      |                     |                   |           |   | Remarks<br>(Explaining changes from |
|-------------------|-------------------------|----------------------------|--|---------------|-----------|----|---------------|--------------|----|------------------------------|---|----------------------|---------------------|-------------------|-----------|---|-------------------------------------|
| Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds                                   | Total         | MOOE      | со | Total         | MOOE         | со | List of Invited<br>Observers | Pre-bid Conf  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | the APP)                            |
| October, 13, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 4,950,000.00  |           |    | 4,800,906.00  |              |    | PCA, VACC, COA               |   |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 63,966,953.00 |           |    | 62,040,909.98 |              |    | PCA, VACC, COA               |   |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 49,000,000.00 |           |    | 46,570,436.39 |              |    | PCA, VACC, COA               |   |                      |                     |                   |           |   |                                     |
| August 19, 2020   |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 10,890,000.00 |           |    | 10,563,176.51 |              |    | PCA, VACC, COA               |   |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 9,800,000.00  |           |    | 9,505,890.44  |              |    | PCA, VACC, COA               |   |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 9,800,000.00  |           |    | 9,504,528.37  |              |    | PCA, VACC, COA               |   |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 14,700,000.00 |           |    | 14,258,658.67 |              |    | PCA, VACC, COA               |   |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 5,880,000.00  |           |    | 5,703,532.03  |              |    | PCA, VACC, COA               |   |                      |                     |                   |           |   |                                     |
|                   |                         |                            |  |               |           |    |               |              |    |                              |   |                      |                     |                   |           |   |                                     |

|                   |                         |                            |  | A             | BC (PhP) |    | Contra        | ct Cost (PhF | P) |                              |              |                      | Date of Rec         | eipt of Invitat   | ion       |   | Remarks<br>(Explaining changes from |
|-------------------|-------------------------|----------------------------|--|---------------|----------|----|---------------|--------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-------------------------------------|
| Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds   | Total         | MOOE     | со | Total         | MOOE         | со | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | the APP)                            |
| October, 13, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project                 | 4,900,000.00  |          |    | 4,752,451.00  |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project<br>CY 2020 DPWH | 7,350,000.00  |          |    | 7,128,691.50  |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project                 | 9,800,000.00  |          |    | 9,505,890.44  |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project                 | 9,800,000.00  |          |    | 9,504,528.37  |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project                 | 24,750,000.00 |          |    | 24,007,497.36 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project                 | 14,850,000.00 |          |    | 14,402,568.94 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project                 | 49,500,000.00 |          |    | 47,036,075.47 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project                 | 14,850,000.00 |          |    | 14,401,381.18 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
|                   |                         |                            |  |               |          | -  |               |              | -  |                              |              |                      |                     |                   | -         |   |                                     |

|                   |                         |                            |  | A             | ABC (PhP) |    | Contra        | ct Cost (PhF | ?) |                              |              |                      | Date of Rec         | eipt of Invitati  | ion       |   | Remarks<br>(Explaining changes from |
|-------------------|-------------------------|----------------------------|--|---------------|-----------|----|---------------|--------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-------------------------------------|
| Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds                                   | Total         | MOOE      | со | Total         | MOOE         | со | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | the APP)                            |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 9,800,000.00  |           |    | 9,504,726.51  |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 14,850,000.00 |           |    | 14,403,015.00 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 9,900,000.00  |           |    | 9,601,019.45  |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 14,700,000.00 |           |    | 14,256,058.68 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 34,650,000.00 |           |    | 33,604,195.70 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| November 26, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 5,940,000.00  |           |    | 5,839,012.69  |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 49,005,000.00 |           |    | 46,532,997.33 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 7, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 9,800,000.00  |           |    | 9,503,844.01  |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 9, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 19,800,000.00 |           |    | 19,295,287.29 |              |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |

|                   |                         |                            |  | A             | ABC (PhP) |    | Contra        | ict Cost (PhF | P) |                              |              |                      | Date of Rec         | eipt of Invitat   | ion       |   | Remarks<br>(Explaining changes from |
|-------------------|-------------------------|----------------------------|--|---------------|-----------|----|---------------|---------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-------------------------------------|
| Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds   | Total         | MOOE      | со | Total         | MOOE          | со | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | the APP)                            |
| December 9, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project<br>CY 2020 DPWH | 16,660,000.00 |           |    | 16,160,009.74 |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 9, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project<br>CY 2020 DPWH | 7,840,000.00  |           |    | 7,603,623.55  |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 9, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>CY 2020 DPWH            | 14,850,000.00 |           |    | 14,104,381.07 |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 9, 2020  |                         |                            | Regular<br>Infrastructure  | 14,850,000.00 |           |    | 14,404,331.75 |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| October, 13, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project                 | 4,900,000.00  |           |    | 4,752,397.53  |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 9, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project                 | 14,850,000.00 |           |    | 14,104,381.07 |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| December 9, 2020  |                         |                            | Project<br>CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project      | 14,850,000.00 |           |    | 14,404,331.75 |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| October, 13, 2020 |                         |                            | Project<br>CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project      | 4,900,000.00  |           |    | 4,752,397.53  |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| October, 13, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project                 | 4,900,000.00  |           |    | 4,802,772.71  |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |
| October, 13, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project                 | 2,970,000.00  |           |    | 2,940,270.30  |               |    | PCA, VACC, COA               |              |                      |                     |                   |           |   |                                     |

|                   |                         |                            | ABC (PhP)   |               | Contra | ct Cost (PhF | 2)            |      |    |                              | Date of Rec  | eipt of Invitat      | ion                 |                   | Remarks<br>(Explaining changes from |   |          |
|-------------------|-------------------------|----------------------------|---|---------------|--------|--------------|---------------|------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-------------------------------------|---|----------|
| Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds  | Total         | MOOE   | со           | Total         | MOOE | со | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual                           | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | the APP) |
| December 9, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project            | 19,800,000.00 |        |              | 19,205,799.62 |      |    | PCA, VACC, COA               |              |                      |                     |                   |                                     |   |          |
| December 9, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project            | 19,800,000.00 |        |              | 19,203,029.86 |      |    | PCA, VACC, COA               |              |                      |                     |                   |                                     |   |          |
| October, 13, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project            | 1,960,000.00  |        |              | 1,901,386.91  |      |    | PCA, VACC, COA               |              |                      |                     |                   |                                     |   |          |
| December 9, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project            | 14,850,000.00 |        |              | 14,402,565.89 |      |    | PCA, VACC, COA               |              |                      |                     |                   |                                     |   |          |
| December 9, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project            | 12,740,000.00 |        |              | 12,357,656.93 |      |    | PCA, VACC, COA               |              |                      |                     |                   |                                     |   |          |
| December 9, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project            | 12,740,000.00 |        |              | 12,357,485.70 |      |    | PCA, VACC, COA               |              |                      |                     |                   |                                     |   |          |
| December 9, 2020  |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project            | 5,880,000.00  |        |              | 5,702,718.43  |      |    | PCA, VACC, COA               |              |                      |                     |                   |                                     |   |          |
| October, 13, 2020 |                         |                            | Project<br>CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 4,900,000.00  |        |              | 4,752,265.33  |      |    | PCA, VACC, COA               |              |                      |                     |                   |                                     |   |          |
| July 6, 2020      |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project            | 4,950,000.00  |        |              | 4,800,839.98  |      |    | PCA, VACC, COA               |              |                      |                     |                   |                                     |   |          |
| July 6, 2020      |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project            | 4,950,000.00  |        |              | 4,800,015.95  |      |    | PCA, VACC, COA               |              |                      |                     |                   |                                     |   |          |
|                   |                         |                            |   |               |        |              |               |      |    |                              |              |                      |                     |                   |                                     |   |          |

|                    |                         |                            |  | A               | ABC (PhP) |    | Contra          | ct Cost (PhF | <b>?</b> ) |                              |              |                      | Date of Rec         | eipt of Invitat   | ion       |   | Remarks<br>(Explaining changes from         |
|--------------------|-------------------------|----------------------------|--|-----------------|-----------|----|-----------------|--------------|------------|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|---|
| Notice to Proceed  | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds                                   | Total           | MOOE      | со | Total           | MOOE         | со         | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | the APP)                                    |
| July 6, 2020       |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 7,425,000.00    |           |    | 7,202,164.61    |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |   |
| July 6, 2020       |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 10,395,000.00   |           |    | 10,083,022.14   |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |   |
| July 6, 2020       |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 4,950,000.00    |           |    | 4,800,756.67    |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |   |
| July 6, 2020       |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | 2,970,000.00    |           |    | 2,894,768.72    |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   |   |
| September 10, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | ₽ 3,000,000.00  |           |    | ₽ 3,000,000.00  |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   | Construction of Multi -<br>Purpose Building |
| September 10, 2020 |                         |                            | CY 2020 DPWH<br>Regular<br>Infrastructure<br>Project | ₱ 12,000,000.00 |           |    | ₱ 12,000,000.00 |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   | Concreting of Farm to<br>Market Road        |
| September 10, 2020 |                         |                            | DA PROJECT FY<br>2020                                | P 13,000,000.00 |           |    | P 13,000,000.00 |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   | Concreting of Farm to<br>Market Road        |
| September 14, 2020 |                         |                            | DA PROJECT FY<br>2020                                | ₱ 12,500,000.00 |           |    | ₽ 12,500,000.00 |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   | Concreting of Farm to<br>Market Road        |
| September 14, 2020 |                         |                            | DA PROJECT FY<br>2020                                | P 12,500,000.00 |           |    | ₱ 12,500,000.00 |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   | Concreting of Farm to<br>Market Road        |
| September 14, 2020 |                         |                            | DA PROJECT FY<br>2020                                | 12,500,000.00   |           |    | 12,000,000.00   |              |            | PCA, VACC, COA               |              |                      |                     |                   |           |   | Concreting of Farm to<br>Market Road        |

|                      |                         |                         |                        | 4             | ABC (PhP) |    | Contra        | ict Cost (Phi | <b>&gt;</b> ) |                              |              |                      | Date of Rec         | eipt of Invitat   | ion       |   | Remarks                                     |
|----------------------|-------------------------|-------------------------|------------------------|---------------|-----------|----|---------------|---------------|---------------|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|---|
| Notice to Proceed    | Delivery/<br>Completion | Inspection & Acceptance | Source of<br>Funds     | Total         | MOOE      | со | Total         | MOOE          | со            | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | (Explaining changes from<br>the APP)        |
| September 14, 2020   |                         |                         | DEFF FY 2020           | 10,025,000.00 |           |    | 12,000,000.00 |               |               | PCA, VACC, COA               |              |                      |                     |                   |           |   | Const. of 2 Storey 4 CL<br>School Building  |
| September 14, 2020   |                         |                         | MAINTENANCE<br>FY 2020 | 2,000,000.00  |           |    | 2,000,000.00  |               |               | PCA, VACC, COA               |              |                      |                     |                   |           |   | Repair of Building                          |
| November 2, 2020     |                         |                         | MAINTENANCE<br>FY 2020 | 20,000,000.00 |           |    | 20,000,000.00 |               |               | PCA, VACC, COA               |              |                      |                     |                   |           |   | Construction of Multi -<br>Purpose Building |
| September 14, 2020   |                         |                         | DEFF FY 2020           | 55,007,661.14 |           |    | 55,007,661.14 |               |               | PCA, VACC, COA               |              |                      |                     |                   |           |   | Const. of 4 Storey 20 CL<br>School Building |
| September 14, 2020   |                         |                         | DEFF FY 2020           | 26,926,246.10 |           |    | 26,926,246.10 |               |               | PCA, VACC, COA               |              |                      |                     |                   |           |   | Const. of 4 Storey 8 CL<br>School Building  |
| September 14, 2020   |                         |                         | DEFF FY 2020           | 23,039,798.18 |           |    | 23,039,798.18 |               |               | PCA, VACC, COA               |              |                      |                     |                   |           |   | Const. of 4 Storey 8 CL<br>School Building  |
| Total Alloted Budget | t of On-goin            | g Procuremer            | nt Activities          |               |           |    |               |               |               |                              |              |                      |                     |                   |           |   |   |

Approved: 0 FERDINAND T. MONAKIL Head of the Procuring Entity

|            |              |                         |                            |                    | ABC (PhP)  |      |    | Contra     | ct Cost (PhF | <b>'</b> ) |                              |              |                      | Date of Rec         | eipt of Invitat   | ion       |   | Remarks                              |
|------------|--------------|-------------------------|----------------------------|--------------------|------------|------|----|------------|--------------|------------|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|--------------------------------------|
| Notice     | e to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds | Total      | MOOE | со | Total      | MOOE         | со         | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | (Explaining changes from<br>the APP) |
| Jul        | ıly 9,2020   |                         |                            | GOP                | 999,090.00 |      |    | 991,090.00 |              |            |                              |              |                      |                     |                   |           |   |                                      |
| Activities | rities       |                         |                            |                    | 999,090.00 |      |    | 991,090.00 |              |            |                              |              |                      |                     |                   |           |   |                                      |

|                   |                         |                            |                    | A            | ABC (PhP) |    | Contra       | ct Cost (Phi | P) |                              |              |                      | Date of Rec         | eipt of Invitat   | tion      |   | Remarks<br>(Explaining changes from |
|-------------------|-------------------------|----------------------------|--------------------|--------------|-----------|----|--------------|--------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-------------------------------------|
| Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of<br>Funds | Total        | MOOE      | со | Total        | MOOE         | со | List of Invited<br>Observers | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | the APP)                            |
| August 3, 2020    |                         |                            | CY 2020 PDE        | 650,000.00   |           |    | 643,500.00   |              |    | COA, VACC, PICE              |              |                      |                     |                   |           |   |                                     |
| October 26, 2020  |                         |                            | CY 2020 PDE        | 1,300,000.00 |           |    | 1,287,000.00 |              |    | COA, VACC, PICE              |              |                      |                     |                   |           |   |                                     |
| October 26, 2020  |                         |                            | CY 2020 PDE        | 4,132,040.00 |           |    | 4,000,000.00 |              |    | COA, VACC, PICE              |              |                      |                     |                   |           |   |                                     |
| January 15, 2021  |                         |                            | CY 2020 PDE        | 1,490,280.00 |           |    | 1,490,000.00 |              |    | COA, VACC, PICE              |              |                      |                     |                   |           |   |                                     |
| January 15, 2021  |                         |                            | CY 2020 PDE        | 1,500,000.00 |           |    | 1,485,000.00 |              |    | COA, VACC, PICE              |              |                      |                     |                   |           |   |                                     |
| Activities        |                         |                            |                    | 9,072,320.00 |           |    | 8,905,500.00 |              |    |                              |              |                      |                     |                   |           |   |                                     |

Approved FERDINAND T. MONAKIL Head of the Procuring Entity

| Procurement  | PMO/<br>End-User      | Is this an<br>Early<br>Procureme<br>nt<br>Activity? | Mode of<br>Procureme<br>nt       | Actual Procurement<br>Activity |                   |                  |                   |                   |                   |                   |  |
|--|-----------------------|---|----------------------------------|--------------------------------|-------------------|------------------|-------------------|-------------------|-------------------|-------------------|--|
| Program/Project  |                       |   |                                  | Pre-Proc Conference            | Ads/Post of IB    | Pre-bid Conf     | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual         | Date of BAC<br>Resolution<br>Recommending<br>Award |
| 99. Second Small-Scale Pilot Trial On<br>The Use Of Superpave Method Of Mix<br>Design Marikina-Infanta Road<br>K0019+598 - K0019+743, Antipolo<br>City | Rizal I DEO/<br>Local | Yes   | Competitive<br>Public<br>Bidding | November 20, 2020              | November 25, 2020 | December 2, 2020 | December 15, 2020 | December 15, 2020 | December 16, 2020 | December 22, 2020 | December 28, 2020                                  |

Prepared by:

NELIA B. MEJIA Head, Procurement Unit

# port as of December 31, 2020

|                   |                  |                   |                         |                               | Source of<br>Funds | ABC (           | PhP) |    | Contract        | P)   |    |
|-------------------|------------------|-------------------|-------------------------|-------------------------------|--------------------|-----------------|------|----|-----------------|------|----|
| Notice of Award   | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                    | Total           | MOOE | со | Total           | MOOE | со |
| December 29, 2020 | January 4, 2021  | January 11, 2021  |                         |                               |                    | ₱ 11,000,000.00 |      |    | ₱ 11,000,000.00 |      |    |
| December 29, 2020 | January 4, 2021  | January 11, 2021  |                         |                               |                    | ₽ 7,500,000.00  |      |    | ₽ 7,500,000.00  |      |    |
| December 29, 2020 | January 4, 2021  | January 11, 2021  |                         |                               |                    | ₱ 7,500,000.00  |      |    | ₱ 7,500,000.00  |      |    |

|                   |                  |                   |                         |                               | Source of<br>Funds | f ABC (PhP)    |      |    | Contract Cost (PhP) |      |    |
|-------------------|------------------|-------------------|-------------------------|-------------------------------|--------------------|----------------|------|----|---------------------|------|----|
| Notice of Award   | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                    | Total          | MOOE | со | Total               | MOOE | со |
| December 29, 2020 | January 4, 2021  | January 11, 2021  |                         |                               |                    | ₽ 9,000,000.00 |      |    | ₱ 9,000,000.00      |      |    |

Recommending Approval: LEONARDON SALVADORA, Sr. Chief, Planning and Design Section Chairman, Bids and Awards Committee

| List of<br>Invited   |                 | l                    |                     | Remarks<br>(Explaining |           |   |                                   |
|----------------------|-----------------|----------------------|---------------------|------------------------|-----------|---|-----------------------------------|
| Invited<br>Observers | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation      | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | changes from the<br>APP)          |
| PCA,<br>VACC,<br>COA |                 |                      |                     |                        |           |   | Asphlt Overlay<br>With Correction |
| PCA,<br>VACC,<br>COA |                 |                      |                     |                        |           |   | Asphlt Overlay<br>With Correction |
| PCA,<br>VACC,<br>COA |                 |                      |                     |                        |           |   | Asphlt Overlay<br>With Correction |

| List of              |                 |                      | Date of Rece        | ipt of Invita     | tion      |   | Remarks<br>(Explaining                  |  |  |  |  |  |
|----------------------|-----------------|----------------------|---------------------|-------------------|-----------|---|---|--|--|--|--|--|
| Invited<br>Observers | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | (Explaining<br>changes from the<br>APP) |  |  |  |  |  |
| PCA,<br>VACC,<br>COA |                 |                      |                     |                   |           |   | Asphlt Overlay<br>With Correction       |  |  |  |  |  |

Approved C FERDINAND T. MONAKIL Head of the Procuring Entity