

3002001000003000	20-DO-0032: Proposed Various Medical Healthcare Facilities and Other Related Facilities for COVID-19 (10) bed each - Rodriguez, Rizal	Construction	YES	Negotiated Procurement (Emergency Cases)	08/05/2020	08/13/2020	-	08/29/2020	08/20/2020	08/21/2020 - 08/24/2020	08/25/2020 - 08/28/2020	09/10/2020	09/11/2020	09/30/2020	10/09/2020	-	20,521,972.53	20,521,972.53	20,279,979.37	20,279,979.37	COA VACC	08/14/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020	-
310203205913000	20-DO-0033: Concrete of Sino Barangay, Brgy. Panguy, PRR, Brgy. Panguy, Binas, Rizal	Construction	YES	Competitive Bidding	09/04/2020	09/09/2020	09/16/2020	09/28/2020	09/28/2020	09/29/2020 - 10/01/2020	10/02/2020 - 10/06/2020	10/12/2020	10/13/2020	10/20/2020	10/26/2020	-	12,335,000.00	12,335,000.00	12,408,104.54	12,408,104.54	COA VACC	09/08/2020	09/08/2020	09/08/2020	09/08/2020	09/08/2020	-
4004000000000000	20-DO-0036: Concrete/Rehab/Rehabilitation of Panguy-Batang Road in Brgy. Banguyaya and Brgy. Dang, Municipality of Trece, Province of Rizal	Construction	YES	Competitive Bidding	09/04/2020	09/09/2020	09/16/2020	09/28/2020	09/28/2020	09/29/2020 - 10/01/2020	10/02/2020 - 10/07/2020	10/12/2020	10/13/2020	10/20/2020	10/26/2020	-	4,824,996.45	4,824,996.45	4,682,899.08	4,682,899.08	COA VACC	09/08/2020	09/08/2020	09/08/2020	09/08/2020	09/08/2020	-
200000100017000	20-DO-0037: Rehabilitation of Mungo Bridge (8028672), along San Mateo-Rodriguez Road (80274500), Rodriguez, Rizal	Construction	YES	Negotiated Procurement (Emergency Cases)	10/29/2020	10/30/2021	-	11/05/2020	11/05/2020	11/06/2020	11/07/2020 - 11/09/2020	11/10/2020	11/10/2020	11/11/2020	11/17/2020	-	4,800,785.26	4,800,785.26	4,800,000.00	4,800,000.00	COA VACC	11/04/2020	11/04/2020	11/04/2020	11/04/2020	11/04/2020	-
200000100291000	20-DO-0038: Research on Construction Materials for the First Small-Scale Pilot Trial on the Use of GMA II as an Additive/Modifier in Hot Mix Asphalt (8065473), Manila, Rizal	Construction	YES	Competitive Bidding	11/27/2020	11/28/2020	04/12/2020	12/17/2020	12/17/2020	12/17/2020 - 12/21/2020	12/22/2020 - 12/23/2020	12/28/2020	12/28/2020	01/7/2021	01/14/2020	-	8,000,000.00	8,000,000.00	7,859,997.68	7,859,997.68	COA VACC	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	-
Total Allied Budget of Procurement Activities																				899,675,634.17							
Total Contract Price of Procurement Activities Conducted																				929,565,756.62							
Total Savings (Total Allied Budget - Total Contract Price)																				29,900,122.45							
ON-GOING PROCUREMENT ACTIVITIES																											
30010421578000	20-DO-002: LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose Building/Facilities - Construction of Multi-Purpose Building, Brgy. Sampaloc, Tanay, Rizal	Construction	YES	Competitive Bidding	10/14/2019	10/15/2019	10/23/2019	11/07/2019	11/07/2019	11/04/2019	11/15/2019					-	1,580,000.00	1,580,000.00			COA VACC	10/22/2019	10/22/2019	10/22/2019	10/22/2019	Short of Award	
	20-DO-004: Concrete of Brgy. Lubaan Park, Brgy. Lubaan, Tanay, Rizal	Construction	YES	Competitive Bidding	09/04/2020	09/09/2020	09/16/2020	09/28/2020	09/28/2020	-	-	-	-	-	-	-	17,909,999.81	17,909,999.81			COA VACC	09/08/2020	09/08/2020	09/08/2020	09/08/2020	Short of Award	
	20-DO-005: Concrete of Brgy. San Isidro Park, Brgy. Sando, Rodriguez, Rizal	Construction	YES	Competitive Bidding	09/04/2020	09/09/2020	09/16/2020	09/28/2020	09/28/2020	-	-	-	-	-	-	-	17,909,130.74	17,909,130.74			COA VACC	09/08/2020	09/08/2020	09/08/2020	09/08/2020	Short of Award	
310203100462000	20-DO-0095: Repair and Improvement of Segment of Highway Road II	Construction	YES	Competitive Bidding	12/01/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020 - 12/29/2020	12/28/2020 - 12/29/2020	12/29/2020	12/29/2020			-	7,500,000.00	7,500,000.00	7,406,248.84	7,406,248.84	COA VACC	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	-
310203100462000	21-DO-0001: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Tertiary Roads - Sagale-Pillila Diversion Road, K0053+400 to K0054+000 Contact Location: Tanay, Rizal	Construction	YES	Competitive Bidding	11/27/2020	11/28/2020	04/12/2020	12/17/2020	12/17/2020	12/18/2020 - 12/23/2020	12/22/2020 - 12/29/2020	12/29/2020	12/29/2020			-	19,600,000.00	19,600,000.00	18,913,537.77	18,913,537.77	COA VACC	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	-
300203101618000	21-DO-0002: Convergences and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Tanay-Pillila Road leading to Windmills, Tanay-Pillila, Rizal	Construction	YES	Competitive Bidding	11/27/2020	11/28/2020	04/12/2020	12/17/2020	12/17/2020	12/18/2020 - 12/21/2020	12/22/2020 - 12/29/2020	12/29/2020	12/29/2020			-	14,700,000.00	14,700,000.00	14,148,472.30	14,148,472.30	COA VACC	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	-
310209100310000	21-DO-0003: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Pillila 1st - Jalajala Rd - K0065+000 - K0065+682	Construction	YES	Competitive Bidding	11/27/2020	11/28/2020	04/12/2020	12/17/2020	12/17/2020	12/18/2020 - 12/21/2020	12/22/2020 - 12/29/2020	12/29/2020	12/29/2020			-	19,600,000.00	19,600,000.00	18,815,500.00	18,815,500.00	COA VACC	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	-
310203100461000	21-DO-0004: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Sanpabok Rd - K0064+000 - K0064+500 Jalajala Rd - K0069+700 - K0070+580	Construction	YES	Competitive Bidding	11/27/2020	12/02/2020	12/09/2020	12/21/2020	12/21/2020	12/21/2020 - 12/23/2020	12/24/2020 - 12/29/2020	12/29/2020	12/29/2020			-	29,399,956.44	29,399,956.44	28,238,585.71	28,238,585.71	COA VACC	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	-
310203100463000	21-DO-0005: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Tanay-Sampabok Rd - K0064+000 - K0064+500	Construction	YES	Competitive Bidding	11/27/2020	12/02/2020	09/12/2020	12/21/2020	12/21/2020	12/21/2020 - 12/23/2020	12/24/2020 - 12/29/2020	12/29/2020	12/29/2020			-	39,200,000.00	39,200,000.00	37,631,460.11	37,631,460.11	COA VACC	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	-
310203100460000	21-DO-0006: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Markina-Jirahna Rd - K0052+000 - K0054+000	Construction	YES	Competitive Bidding	11/27/2020	12/02/2020	09/12/2020	12/21/2020	12/21/2020	12/21/2020 - 12/23/2020	12/24/2020 - 12/29/2020	12/29/2020	12/29/2020			-	96,500,000.00	96,500,000.00	92,778,094.83	92,778,094.83	COA VACC	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	-
	21-DO-0007: Converence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Repair/Rehabilitation of San Mateo Rodriguez Road, Rodriguez, Rizal (K0027+500 to K0034+078)	Construction	YES	Competitive Bidding	11/27/2020	12/02/2020	09/12/2020	12/21/2020	12/21/2020	12/21/2020 - 12/28/2020	12/29/2020 - 12/29/2020	12/29/2020	12/29/2020			-	96,500,000.00	96,500,000.00	92,880,381.94	92,880,381.94	COA VACC	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	-
	21-DO-0008: Converence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Repair/Rehabilitation Manila East Road K0056+000 to K0064+000, Pillila, Rizal	Construction	YES	Competitive Bidding	11/27/2020	12/02/2020	09/12/2020	12/21/2020	12/21/2020	12/21/2020 - 12/23/2020	12/24/2020 - 12/29/2020	12/29/2020	12/29/2020			-	96,500,000.00	96,500,000.00	92,880,381.94	92,880,381.94	COA VACC	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	-
30010200530000	21-DO-0009: Local Program - Local Infrastructure Program - Buildings and Other Structures - School Buildings - Construction of 2 Classroom Building in Kasiglahan Elementary School, Barangay San Jose, Rodriguez, Rizal	Construction	YES	Competitive Bidding	12/02/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	-	-	-	-	-	-	-	2,970,000.00	2,970,000.00	2,924,753.65	2,924,753.65	COA VACC	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	-
310203101060000	21-DO-001: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Morong By-Pass Road, Rizal	Construction	YES	Competitive Bidding	12/02/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	-	-	-	-	-	-	-	19,300,000.00	19,300,000.00	18,575,863.55	18,575,863.55	COA VACC	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	-
31011100235000	21-DO-001: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Manila East Rd - K0049+592 - K0050+281	Construction	YES	Competitive Bidding	12/02/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020 - 12/29/2020	-	-	-	-	-	14,700,000.00	14,700,000.00	14,154,603.22	14,154,603.22	COA VACC	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	-
310305101325000	21-DO-004: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Tanay Br. (80285612) Sagale-Pillila Bv. Rd	Construction	YES	Competitive Bidding	12/02/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	12/29/2020 - 12/29/2020	-	-	-	-	-	49,000,000.00	49,000,000.00	47,284,348.22	47,284,348.22	COA VACC	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	-

30011209100000	21-DO-0015: Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Road at Subdivisie 08, Barangay San Isidro, Rodriguez, Rizal	Construction	YES	Competitive Bidding	12/02/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	-	-	-	-	-	-	-	-	-	-	14,850,000.00	-	14,850,000.00	14,476,035.07	-	14,476,035.07	COA	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	-	-
30011209096000	21-DO-0017: Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road at Barangay San Jose, Rodriguez, Rizal	Construction	YES	Competitive Bidding	12/02/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	-	-	-	-	-	-	-	-	-	-	9,900,000.00	-	9,900,000.00	9,692,192.93	-	9,692,192.93	COA	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	-	-
	21-DO-0018: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Barangay Bagumbayan, Pila, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,950,000.00	-	4,950,000.00	4,816,139.44	-	4,816,139.44	COA	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	-	-
	21-DO-0019: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Municipal Gymnasium) at Barangay Sanibato, Bares, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,950,000.00	-	4,950,000.00	4,816,043.48	-	4,816,043.48	COA	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	-	-
	21-DO-0020: Local Program - Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation/ Improvement of Road Including Drainage Improvement and Slope Protection Works along Site Prior Leading to Rural Provincial Sanitary Landfill, Barangay San Isidro, Rodriguez, Montalban, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46,530,000.00	-	46,530,000.00	45,250,530.90	-	45,250,530.90	COA	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	-	-
	21-DO-0021: Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Road at Curayao, Barangay Burgos, Rodriguez, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,970,000.00	-	2,970,000.00	2,891,398.41	-	2,891,398.41	COA	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	-	-
	21-DO-0022: Local Program - Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation/ Improvement of Road Including Drainage Improvement and Slope Protection Works along Site Prior Leading to Rural Provincial Highway (Rural Road) at Barangay San Isidro, Montalban, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	47,120,000.00	-	47,120,000.00	46,209,176.27	-	46,209,176.27	COA	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	-	-
	21-DO-0023: Local Program - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control Structures, Barangay San Jose, Rodriguez, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,900,000.00	-	9,900,000.00	9,632,338.92	-	9,632,338.92	COA	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	-	-
	21-DO-0024: Local Program - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control Structures, Barangay San Isidro, Rodriguez, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,530,000.00	-	6,530,000.00	6,256,838.53	-	6,256,838.53	COA	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	-	-
	21-DO-0025: ORGANIZATIONAL OUTCOME 2: Project Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Facilities along Upper Marikina River, Brgy. Ampid to Brgy. Sta. Ana, San Mateo Section I/S, San Mateo, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	56,918,105.00	-	56,918,105.00	82,028,200.55	-	82,028,200.55	COA	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	-	-
Total Allowed Budget of Ongoing Procurement Activities																					707,202,931.99																	

Prepared by:

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APPROVED:

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