

ANNEX B

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES								
	1. Rehabilitation Of Roads With Drainage System, Ana Marie St., Piedra Blanca, Barangay San Luis Antipolo City		YES		November 20, 2020	November 26, 2020	December 3, 2020	December 16, 2020
	2. Rehabilitation Of Horno Creek, Barangay San Roque Antipolo City		YES		November 20, 2020	November 26, 2020	December 3, 2020	December 16, 2020
	3. Rehabilitation Of Roads With Drainage System Antipolo Hills, Begonia St., Barangay San Luis Antipolo City		YES		November 20, 2020	November 26, 2020	December 3, 2020	December 16, 2020
	4. Rehabilitation Of Roads With Drainage System Gloria Heights Subd., Barangay Dalig Antipolo City		YES		November 20, 2020	November 26, 2020	December 3, 2020	December 16, 2020
	5. Rehabilitation Of Roads With Drainage System, Hinapao Tagbak Road, Barangay San Jose Antipolo City		YES		November 20, 2020	November 26, 2020	December 3, 2020	December 16, 2020
	6. Concreting Of Road With Drainage System Binayoyo - Calawis Road, Barangay Calawis Antipolo City		YES		November 24, 2020	November 30, 2020	December 7, 2020	December 20, 2020
	7. Rehabilitation Of Roads With Drainage System Purok 2, Zone 8, Barangay Cupang Antipolo City		YES		November 24, 2020	November 30, 2020	December 7, 2020	December 20, 2020
	8. Rehabilitation Of Roads With Drainage System Maagay Uno, Barangay Inarawan Antipolo City		YES		November 24, 2020	November 30, 2020	December 7, 2020	December 20, 2020
	9. Rehabilitation Of Roads With Drainage System Milagros Subdivision, Barangay Dalig Antipolo City		YES		November 27, 2020	December 3, 2020	December 10, 2020	December 23, 2020
	10. Rehabilitation Of Roads With Drainage System Road To Loreland, Barangay San Roque Antipolo City		YES		November 27, 2020	December 3, 2020	December 10, 2020	December 23, 2020
	11. Rehabilitation Of Roads With Drainage System, Antipolo Hills, Atis St., Barangay San Luis Antipolo City		YES		November 27, 2020	December 3, 2020	December 10, 2020	December 23, 2020

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
December 16, 2020	December 17, 2020	December 20, 2020	December 24, 2020	January 25, 2021	February 1, 2021	February 8, 2021			CY 2021 DPWH Regular Infrastructure Project
December 16, 2020	December 17, 2020	December 20, 2020	December 24, 2020	January 25, 2021	February 1, 2021	February 8, 2021			CY 2021 DPWH Regular Infrastructure Project
December 16, 2020	December 17, 2020	December 20, 2020	December 24, 2020	January 25, 2021	February 1, 2021	February 8, 2021			CY 2021 DPWH Regular Infrastructure Project
December 16, 2020	December 17, 2020	December 20, 2020	December 24, 2020	January 25, 2021	February 1, 2021	February 8, 2021			CY 2021 DPWH Regular Infrastructure Project
December 16, 2020	December 17, 2020	December 20, 2020	December 24, 2020	January 25, 2021	February 1, 2021	February 8, 2021			CY 2021 DPWH Regular Infrastructure Project
December 20, 2020	December 21, 2020	December 24, 2020	December 28, 2020	January 26, 2021	February 2, 2021	February 9, 2021			CY 2021 DPWH Regular Infrastructure Project
December 20, 2020	December 21, 2020	December 24, 2020	December 28, 2020	January 26, 2021	February 2, 2021	February 9, 2021			CY 2021 DPWH Regular Infrastructure Project
December 20, 2020	December 21, 2020	December 24, 2020	December 28, 2020	January 26, 2021	February 2, 2021	February 9, 2021			CY 2021 DPWH Regular Infrastructure Project
December 23, 2020	December 24, 2020	December 27, 2020	December 31, 2020	January 27, 2021	February 3, 2021	February 10, 2021			CY 2021 DPWH Regular Infrastructure Project
December 23, 2020	December 24, 2020	December 27, 2020	December 31, 2020	January 27, 2021	February 3, 2021	February 10, 2021			CY 2021 DPWH Regular Infrastructure Project
December 23, 2020	December 24, 2020	December 27, 2020	December 31, 2020	January 27, 2021	February 3, 2021	February 10, 2021			CY 2021 DPWH Regular Infrastructure Project

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,950,000.00			4,800,888.90			PCA, VACC, COA							
9,900,000.00			9,403,514.97			PCA, VACC, COA							
4,950,000.00			4,800,939.86			PCA, VACC, COA							
4,950,000.00			4,800,917.88			PCA, VACC, COA							
9,900,000.00			9,602,010.00			PCA, VACC, COA							
9,900,000.00			9,601,432.06			PCA, VACC, COA							
4,950,000.00			4,799,388.73			PCA, VACC, COA							
9,900,000.00			9,602,445.60			PCA, VACC, COA							
4,950,000.00			4,803,574.92			PCA, VACC, COA							
9,900,000.00			9,650,519.92			PCA, VACC, COA							
9,900,000.00			9,601,879.43			PCA, VACC, COA							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES								
	12. Construction Of Slope Protection, Marcelino M. Santos Nhs, Barangay San Jose Antipolo City		YES		November 27, 2020	December 3, 2020	December 10, 2020	December 23, 2020
	13. Access Road Leading To Mystical Cave Antipolo City, Rizal		YES		November 27, 2020	December 3, 2020	December 10, 2020	December 23, 2020
	14. Construction Of Flood Control Structures Of Creek (Phase 2), Sitio Binayoyo (Upstream), Brgy. San Jose Antipolo City		YES		December 4, 2020	December 10, 2020	December 17, 2020	December 30, 2020
	15. Construction Of Flood Control Structures Of Creek, Sitio Binayoyo (Downstream), Brgy. Calawis Antipolo City		YES		December 4, 2020	December 10, 2020	December 17, 2020	December 30, 2020
	16. Construction Of Flood Control Structures Of Cainta River, Brgy. San Andres Cainta, Rizal		YES		December 4, 2020	December 10, 2020	December 17, 2020	December 30, 2020
	17. Qo1 - Ensure Safe And Reliable National Road System - Network Development - Construction Of By - Pass And Diversion Roads - Angono - Antipolo Diversion Road (Angono Section), Package D Angono, Rizal		YES		December 4, 2020	December 10, 2020	December 17, 2020	December 30, 2020
	18. Construction/ Rehabilitation Of Roads With Drainage, Barangay Muntindilaw Antipolo City		YES		December 11, 2020	December 17, 2020	December 24, 2020	January 6, 2021
	19. Rehabilitation Of Road With Drainage, C. Lawis Ext., Barangay San Isidro Antipolo City		YES		December 11, 2020	December 17, 2020	December 24, 2020	January 6, 2021
	20. Construction/ Rehabilitation Of Various Roads With Drainage At Cogeo Village, Barangay Bagong Nayon Antipolo City		YES		December 11, 2020	December 17, 2020	December 24, 2020	January 6, 2021
	21. Construction Of Flood Control Structures/ Interceptor From Halang Creek To Muntindilaw River Along Marikina Diversion Road And Marikina - Infanta Road (Phase 2) Antipolo City		YES		December 11, 2020	December 17, 2020	December 24, 2020	January 6, 2021

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
December 23, 2020	December 24, 2020	December 27, 2020	December 31, 2020	January 27, 2021	February 3, 2021	February 10, 2021			CY 2021 DPWH Regular Infrastructure Project
December 23, 2020	December 24, 2020	December 27, 2020	December 31, 2020	February 15, 2021	February 19, 2021	February 26, 2021			CY 2021 DPWH Regular Infrastructure Project
December 30, 2020	December 31, 2020	January 3, 2021	January 7, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project
December 30, 2020	December 31, 2020	January 3, 2021	January 7, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project
December 30, 2020	December 31, 2020	January 3, 2021	January 7, 2021	February 9, 2021	February 15, 2021	February 22, 2021			CY 2021 DPWH Regular Infrastructure Project
December 30, 2020	December 31, 2020	January 3, 2021	January 7, 2021	February 9, 2021	February 15, 2021	February 22, 2021			CY 2021 DPWH Regular Infrastructure Project
January 6, 2021	January 7, 2021	January 10, 2021	January 14, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project
January 6, 2021	January 7, 2021	January 10, 2021	January 14, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project
January 6, 2021	January 7, 2021	January 10, 2021	January 14, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project
January 6, 2021	January 7, 2021	January 10, 2021	January 14, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance or	
4,950,000.00			4,702,005.00			PCA, VACC, COA							
14,287,420.00			14,122,302.01			PCA, VACC, COA							
49,000,000.00			46,545,100.00			PCA, VACC, COA							
49,000,000.00			46,544,460.82			PCA, VACC, COA							
67,550,000.00			64,162,367.52			PCA, VACC, COA							
67,550,000.00			65,522,716.42			PCA, VACC, COA							
9,900,000.00			9,600,795.01			PCA, VACC, COA							
14,850,000.00			14,403,015.00			PCA, VACC, COA							
4,950,000.00			4,804,774.73			PCA, VACC, COA							
39,200,000.00			37,626,120.03			PCA, VACC, COA							

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES								
	22. Construction Of Flood Control Structures Along Muntindilaw River (Downstream) (Phase 3) Antipolo City, Rizal		YES		December 11, 2020	December 17, 2020	December 24, 2020	January 6, 2021
	23. Construction Of Road With Drainage System At Lupang Arenda (Blk 3 Purok 4), Barangay Santa Ana Taytay, Rizal		YES		December 11, 2020	December 17, 2020	December 24, 2020	January 6, 2021
	24. Construction Of Road With Drainage System At Lupang Arenda (Blk 45 Purok 6), Barangay Santa Ana Taytay, Rizal		YES		December 11, 2020	December 17, 2020	December 24, 2020	January 6, 2021
	25. Construction Of Road With Drainage System At Lupang Arenda (Purok 3), Barangay Santa Ana Taytay, Rizal		YES		December 11, 2020	December 17, 2020	December 24, 2020	January 6, 2021
	26. Construction/ Rehabilitation Of Lakeside Road, Barangay San Vicente Angono, Rizal		YES		December 11, 2020	December 17, 2020	December 24, 2020	January 6, 2021
	27. Access Road Leading To Bunsuran Falls Antipolo City, Rizal		YES		December 11, 2020	December 17, 2020	December 24, 2020	January 6, 2021
	28. Rehabilitation Of Flood Control Structures Along Nha Creek, Brgy. San Isidro Antipolo City		YES		December 18, 2020	December 24, 2020	December 31, 2020	January 13, 2021
	29. Construction Of Flood Control Structures Of Angono River, Brgy. San Vicente Angono, Rizal		YES		December 18, 2020	December 24, 2020	December 31, 2020	January 13, 2021
	30. Construction Of Flood Control And Riverbank Protection Structures Along Cainta River, Brgy. Sto. Domingo Cainta, Rizal		YES		December 18, 2020	December 24, 2020	December 31, 2020	January 13, 2021
	31. Construction Of Slope Protection Structures Along Cainta River, Brgy. San Juan Cainta, Rizal		YES		December 28, 2020	January 3, 2021	January 10, 2021	January 23, 2021
	32. Construction Of Flood Control Structures (Upstream) Phase 3, Sitio Binayoyo, Brgy. Calawis Antipolo City		YES		December 28, 2020	January 3, 2021	January 10, 2021	January 23, 2021

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
January 6, 2021	January 7, 2021	January 10, 2021	January 14, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project
January 6, 2021	January 7, 2021	January 10, 2021	January 14, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project
January 6, 2021	January 7, 2021	January 10, 2021	January 14, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project
January 6, 2021	January 7, 2021	January 10, 2021	January 14, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project
January 6, 2021	January 7, 2021	January 10, 2021	January 14, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project
January 6, 2021	January 7, 2021	January 10, 2021	January 14, 2021	February 15, 2021	February 19, 2021	February 26, 2021			CY 2021 DPWH Regular Infrastructure Project
January 13, 2021	January 14, 2021	January 17, 2021	January 21, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project
January 13, 2021	January 14, 2021	January 17, 2021	January 21, 2021	January 28, 2021	February 4, 2021	February 11, 2021			CY 2021 DPWH Regular Infrastructure Project
January 13, 2021	January 14, 2021	January 17, 2021	January 21, 2021	February 15, 2021	February 19, 2021	February 26, 2021			CY 2021 DPWH Regular Infrastructure Project
January 23, 2021	January 24, 2021	January 27, 2021	January 31, 2021	February 15, 2021	February 19, 2021	February 26, 2021			CY 2021 DPWH Regular Infrastructure Project
January 23, 2021	January 24, 2021	January 27, 2021	January 31, 2021	February 2, 2021	February 8, 2021	February 15, 2021			CY 2021 DPWH Regular Infrastructure Project

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Completion /	
29,400,000.00			27,929,669.94			PCA, VACC, COA							
6,930,000.00			6,721,060.50			PCA, VACC, COA							
4,950,000.00			4,800,847.98			PCA, VACC, COA							
4,950,000.00			4,800,757.51			PCA, VACC, COA							
9,900,000.00			9,652,485.89			PCA, VACC, COA							
12,250,000.00			11,879,767.02			PCA, VACC, COA							
29,400,000.00			27,925,590.02			PCA, VACC, COA							
30,186,940.00			28,677,254.10			PCA, VACC, COA							
67,550,000.00			64,162,656.98			PCA, VACC, COA							
67,550,000.00			64,171,737.63			PCA, VACC, COA							
49,000,000.00			46,543,970.56			PCA, VACC, COA							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES								
	33. Rehabilitation Of Pulong Banal Creek, Barangay San Jose Antipolo City		YES		December 28, 2020	January 3, 2021	January 10, 2021	January 23, 2021
	34. Improvement Of Road With Drainage System At Anakpawis 2, Westbank, Floodway Cainta, Rizal		YES		December 28, 2020	January 3, 2021	January 10, 2021	January 23, 2021
	35. Improvement/ Upgrading Of Highway 2000 (Phase 2) Taytay, Rizal		YES		December 28, 2020	January 3, 2021	January 10, 2021	January 23, 2021
	36. Oo1 - Asset Preservation - Preventive Maintenance, Secondary Roads, Markina-Victoria Valley-Antipolo Road K0029+068 - K0029+765, Antipolo City (First District)		YES		January 4, 2021	January 10, 2021	January 17, 2021	January 30, 2021
	37. Construction Of Road And Drainage, Camias Street, Añonuevo Street And Cortez Street, Barangay Batingan Binangonan, Rizal		YES		January 6, 2021	January 12, 2021	January 19, 2021	February 1, 2021
	38. Construction Of Drainage System, Mayon St. And Banahaw St., Sitio Wawa, Brgy. Libis Binangonan, Rizal		YES		January 6, 2021	January 12, 2021	January 19, 2021	February 1, 2021
	39. Construction Of Drainage System From Main Road Of Simona Elementary School, Block 4 To Block 5, Simona Subdivision, Barangay San Isidro Taytay, Rizal		YES		January 6, 2021	January 12, 2021	January 19, 2021	February 1, 2021
	40. Oo1 - Asset Preservation - Preventive Maintenance - Tertiary Roads - Taytay Diversion Road, Chainage 000 - Chainage 541 Taytay, Rizal		YES		January 6, 2021	January 12, 2021	January 19, 2021	February 1, 2021
	41. Construction Of Flood Control Structures, Pulang Panyo To Binayoyo (Phase 2), Brgy. San Jose Antipolo City		NO		January 8, 2021	January 14, 2021	January 21, 2021	February 3, 2021
	42. Construction Of Flood Control Structures, Pulang Panyo To Binayoyo, Brgy. San Jose Antipolo City		NO		January 8, 2021	January 14, 2021	January 21, 2021	February 3, 2021
	43. Construction/ Rehabilitation Of Various Roads With Drainage, Barangay Mayamot Antipolo City		NO		January 8, 2021	January 14, 2021	January 21, 2021	February 3, 2021

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
January 23, 2021	January 24, 2021	January 27, 2021	January 31, 2021	February 2, 2021	February 8, 2021	February 15, 2021			CY 2021 DPWH Regular Infrastructure Project
January 23, 2021	January 24, 2021	January 27, 2021	January 31, 2021	February 2, 2021	February 8, 2021	February 15, 2021			CY 2021 DPWH Regular Infrastructure Project
January 23, 2021	January 24, 2021	January 27, 2021	January 31, 2021	February 2, 2021	February 8, 2021	February 15, 2021			CY 2021 DPWH Regular Infrastructure Project
January 30, 2021	January 31, 2021	February 3, 2021	February 7, 2021	February 11, 2021	February 17, 2021	February 22, 2021			CY 2021 DPWH Regular Infrastructure Project
February 1, 2021	February 2, 2021	February 5, 2021	February 9, 2021	February 9, 2021	February 15, 2021	February 22, 2021			CY 2021 DPWH Regular Infrastructure Project
February 1, 2021	February 2, 2021	February 5, 2021	February 9, 2021	February 9, 2021	February 15, 2021	February 22, 2021			CY 2021 DPWH Regular Infrastructure Project
February 1, 2021	February 2, 2021	February 5, 2021	February 9, 2021	February 9, 2021	February 15, 2021	February 22, 2021			CY 2021 DPWH Regular Infrastructure Project
February 1, 2021	February 2, 2021	February 5, 2021	February 9, 2021	February 9, 2021	February 15, 2021	February 22, 2021			CY 2021 DPWH Regular Infrastructure Project
February 3, 2021	February 4, 2021	February 7, 2021	February 11, 2021	February 11, 2021	February 17, 2021	February 24, 2021			CY 2021 DPWH Regular Infrastructure Project
February 3, 2021	February 4, 2021	February 7, 2021	February 11, 2021	February 11, 2021	February 17, 2021	February 24, 2021			CY 2021 DPWH Regular Infrastructure Project
February 3, 2021	February 4, 2021	February 7, 2021	February 11, 2021	February 11, 2021	February 17, 2021	February 24, 2021			CY 2021 DPWH Regular Infrastructure Project

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,950,000.00			4,701,906.03			PCA, VACC, COA							
19,800,000.00			19,205,971.41			PCA, VACC, COA							
29,700,000.00			28,806,030.00			PCA, VACC, COA							
33,066,180.00			31,347,998.83			PCA, VACC, COA							
4,950,000.00			4,792,126.17			PCA, VACC, COA							
6,930,000.00			6,721,199.13			PCA, VACC, COA							
4,950,000.00			4,800,940.48			PCA, VACC, COA							
9,334,500.00			8,859,892.22			PCA, VACC, COA							
49,000,000.00			46,543,970.71			PCA, VACC, COA							
49,000,000.00			46,539,562.92			PCA, VACC, COA							
9,900,000.00			9,603,366.24			PCA, VACC, COA							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES								
	44. Rehabilitation Of Road With Drainage, Dama De Noche Street, Greenheights Newtown Subdivision, Barangay Mayamot Antipolo City		NO		January 8, 2021	January 14, 2021	January 21, 2021	February 3, 2021
	45. Rehabilitation Of Road With Drainage, Flordeliz Street, Greenheights Newtown Subdivision, Barangay Mayamot Antipolo City		NO		January 8, 2021	January 14, 2021	January 21, 2021	February 3, 2021
	46. Rehabilitation Of Road With Drainage, Josefa Street, Greenheights Newtown Subdivision, Barangay Mayamot Antipolo City		NO		January 8, 2021	January 14, 2021	January 21, 2021	February 3, 2021
	47. Rehabilitation Of Road With Drainage, Quercus Street, Greenheights Newtown Subdivision, Barangay Mayamot Antipolo City		NO		January 8, 2021	January 14, 2021	January 21, 2021	February 3, 2021
	48. Oo1: Ensure Safe And Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Marikina - Infanta Rd - K0029+921 - K0030+887 Antipolo City		NO		January 8, 2021	January 14, 2021	January 21, 2021	February 3, 2021
	49. Construction Of Box Culvert With Approaches/ Slope Protection, Sitio Simbahan, Brgy. Calawis Antipolo City		NO		January 8, 2021	January 14, 2021	January 21, 2021	February 3, 2021
	50. Rehabilitation Of Roads With Drainage System Boso - Boso Nha To Boso - Boso Es, Barangay San Jose Antipolo City		NO		January 8, 2021	January 14, 2021	January 21, 2021	February 3, 2021
	51. Rehabilitation Of Flood Control Structures (Upper), Brgy. Dela Paz And Brgy. San Isidro Antipolo City		NO		January 13, 2021	January 19, 2021	January 26, 2021	February 8, 2021
	52. Rehabilitation Of Flood Control Structures, Brgy. Dela Paz And Brgy. San Isidro Antipolo City		NO		January 13, 2021	January 19, 2021	January 26, 2021	February 8, 2021
	53. Rehabilitation Of Road With Drainage, Barangay Mayamot Antipolo City		NO		January 13, 2021	January 19, 2021	January 26, 2021	February 8, 2021
	54. Oo1 - Asset Preservation - Preventive Maintenance - Tertiary Roads - Antipolo Diversion Road 1 (S01603Lz) - Chainage 0000 - Chainage 0396, Antipolo City (First District)		NO		January 13, 2021	January 19, 2021	January 26, 2021	February 8, 2021
	55. Oo1: Ensure Safe And Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Marikina - Infanta Rd - K0028+899 - K0029+900 Antipolo City		NO		January 15, 2021	January 21, 2021	January 28, 2021	February 10, 2021
	56. Construction Of Spillway With Approaches At Purok Mainit, Sitio San Joseph, Brgy. San Jose Antipolo City		NO		January 15, 2021	January 21, 2021	January 28, 2021	February 10, 2021

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
February 3, 2021	February 4, 2021	February 7, 2021	February 11, 2021	February 11, 2021	February 17, 2021	February 24, 2021			CY 2021 DPWH Regular Infrastructure Project
February 3, 2021	February 4, 2021	February 7, 2021	February 11, 2021	February 11, 2021	February 17, 2021	February 24, 2021			CY 2021 DPWH Regular Infrastructure Project
February 3, 2021	February 4, 2021	February 7, 2021	February 11, 2021	February 11, 2021	February 17, 2021	February 24, 2021			CY 2021 DPWH Regular Infrastructure Project
February 3, 2021	February 4, 2021	February 7, 2021	February 11, 2021	February 11, 2021	February 17, 2021	February 24, 2021			CY 2021 DPWH Regular Infrastructure Project
February 3, 2021	February 4, 2021	February 7, 2021	February 11, 2021	February 11, 2021	February 17, 2021	February 24, 2021			CY 2021 DPWH Regular Infrastructure Project
February 3, 2021	February 4, 2021	February 7, 2021	February 11, 2021	February 11, 2021	February 17, 2021	February 24, 2021			CY 2021 DPWH Regular Infrastructure Project
February 3, 2021	February 4, 2021	February 7, 2021	February 11, 2021	February 11, 2021	February 17, 2021	February 24, 2021			CY 2021 DPWH Regular Infrastructure Project
February 3, 2021	February 4, 2021	February 7, 2021	February 11, 2021	February 11, 2021	February 17, 2021	February 24, 2021			CY 2021 DPWH Regular Infrastructure Project
February 8, 2021	February 9, 2021	February 12, 2021	February 16, 2021	February 15, 2021	February 19, 2021	February 26, 2021			CY 2021 DPWH Regular Infrastructure Project
February 8, 2021	February 9, 2021	February 12, 2021	February 16, 2021	February 15, 2021	February 19, 2021	February 26, 2021			CY 2021 DPWH Regular Infrastructure Project
February 8, 2021	February 9, 2021	February 12, 2021	February 16, 2021	February 15, 2021	February 19, 2021	February 26, 2021			CY 2021 DPWH Regular Infrastructure Project
February 8, 2021	February 9, 2021	February 12, 2021	February 16, 2021	February 15, 2021	February 19, 2021	February 26, 2021			CY 2021 DPWH Regular Infrastructure Project
February 10, 2021	February 11, 2021	February 14, 2021	February 18, 2021	February 19, 2021	February 26, 2021	March 5, 2021			CY 2021 DPWH Regular Infrastructure Project
February 10, 2021	February 11, 2021	February 14, 2021	February 18, 2021	February 19, 2021	February 26, 2021	March 5, 2021			CY 2021 DPWH Regular Infrastructure Project

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5,940,000.00			5,761,222.56			PCA, VACC, COA							
11,385,000.00			11,041,742.25			PCA, VACC, COA							
15,840,000.00			15,362,424.01			PCA, VACC, COA							
1,485,000.00			1,440,432.66			PCA, VACC, COA							
42,182,140.00			40,910,348.52			PCA, VACC, COA							
15,118,460.00			14,663,091.98			PCA, VACC, COA							
4,950,000.00			4,801,432.88			PCA, VACC, COA							
7,315,700.00			6,950,646.57			PCA, VACC, COA							
49,000,000.00			46,794,446.99			PCA, VACC, COA							
4,950,000.00			4,800,609.00			PCA, VACC, COA							
5,635,980.00			5,465,994.34			PCA, VACC, COA							
49,000,000.00			47,100,000.00			PCA, VACC, COA							
49,000,000.00			47,111,157.37			PCA, VACC, COA							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES								
	57. Construction Of Road From Main Pritil To The Next Barangay Pritil Binangonan, Rizal		NO		January 15, 2021	January 21, 2021	January 28, 2021	February 10, 2021
	58. Construction Of Multi - Purpose Building, Barangay Dela Paz Antipolo City		NO		January 20, 2021	January 26, 2021	February 2, 2021	February 15, 2021
	59. Construction Of Multi - Purpose Building, Sitio Ruhat Iii, Barangay Mambungan Antipolo City		NO		January 20, 2021	January 26, 2021	February 2, 2021	February 15, 2021
	60. Construction Of Multi - Purpose Building, Sitio Langhaya, Barangay Dela Paz Antipolo City		NO		January 20, 2021	January 26, 2021	February 2, 2021	February 15, 2021
	61. Construction Of Multi - Purpose Building, Barangay Beverly Hills Antipolo City		NO		January 20, 2021	January 26, 2021	February 2, 2021	February 15, 2021
	62. Rehabilitation/ Construction Of Multi - Purpose Building (Barangay Hall), Barangay Muntindilaw Antipolo City		NO		January 20, 2021	January 26, 2021	February 2, 2021	February 15, 2021
	63. Construction Of Multi - Purpose Building, Sitio Aringit, Barangay San Isidro Antipolo City		NO		January 22, 2021	January 28, 2021	February 4, 2021	February 17, 2021
	64. Construction Of Multi - Purpose Building, Nayong Silangan Subd., Barangay Dalig Antipolo City		NO		January 22, 2021	January 28, 2021	February 4, 2021	February 17, 2021
	65. Construction Of Multi - Purpose Building, So. Ligtasan, Barangay San Roque Antipolo City		NO		January 22, 2021	January 28, 2021	February 4, 2021	February 17, 2021
	66. Rehabilitation Of Multi - Purpose Building, Sitio Maligaya, Brgy. San Isidro Antipolo City, Rizal		NO		January 22, 2021	January 28, 2021	February 4, 2021	February 17, 2021

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
February 10, 2021	February 11, 2021	February 14, 2021	February 18, 2021	February 19, 2021	February 26, 2021	March 5, 2021			CY 2021 DPWH Regular Infrastructure Project
February 15, 2021	February 16, 2021	February 19, 2021	February 23, 2021	March 1, 2021	March 9, 2021	March 16, 2021			CY 2021 DPWH Regular Infrastructure Project
February 15, 2021	February 16, 2021	February 19, 2021	February 23, 2021	March 1, 2021	March 9, 2021	March 16, 2021			CY 2021 DPWH Regular Infrastructure Project
February 15, 2021	February 16, 2021	February 19, 2021	February 23, 2021	March 1, 2021	March 9, 2021	March 16, 2021			CY 2021 DPWH Regular Infrastructure Project
February 15, 2021	February 16, 2021	February 19, 2021	February 23, 2021	March 15, 2021	March 22, 2021	March 29, 2021			CY 2021 DPWH Regular Infrastructure Project
February 15, 2021	February 16, 2021	February 19, 2021	February 23, 2021	March 9, 2021	March 15, 2021	March 22, 2021			CY 2021 DPWH Regular Infrastructure Project
February 17, 2021	February 18, 2021	February 21, 2021	February 25, 2021	March 1, 2021	March 9, 2021	March 16, 2021			CY 2021 DPWH Regular Infrastructure Project
February 17, 2021	February 18, 2021	February 21, 2021	February 25, 2021	March 1, 2021	March 9, 2021	March 16, 2021			CY 2021 DPWH Regular Infrastructure Project
February 17, 2021	February 18, 2021	February 21, 2021	February 25, 2021	March 1, 2021	March 9, 2021	March 16, 2021			CY 2021 DPWH Regular Infrastructure Project
February 17, 2021	February 18, 2021	February 21, 2021	February 25, 2021	March 1, 2021	March 9, 2021	March 16, 2021			CY 2021 DPWH Regular Infrastructure Project

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
8,910,000.00			8,641,630.83			PCA, VACC, COA							
5,940,000.00			5,763,397.81			PCA, VACC, COA							
6,930,000.00			6,425,000.00			PCA, VACC, COA							
2,970,000.00			2,880,861.69			PCA, VACC, COA							
9,900,000.00			9,601,877.56			PCA, VACC, COA							
9,900,000.00			9,601,020.00			PCA, VACC, COA							
3,960,000.00			3,840,487.20			PCA, VACC, COA							
4,950,000.00			4,800,852.16			PCA, VACC, COA							
4,950,000.00			4,800,940.68			PCA, VACC, COA							
2,970,000.00			2,880,533.56			PCA, VACC, COA							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES								
	67. Construction Of Multi - Purpose Building, Barangay Mambungan Antipolo City		NO		January 22, 2021	January 28, 2021	February 4, 2021	February 17, 2021
	68. Rehabilitation Of Slope Protection, Sitio Kapatagan To Boso - Boso River (Downstream - Phase 5), K0035+900 Along Marikina - Infanta Road, Barangay San Jose Antipolo City		NO		January 27, 2021	February 2, 2021	February 9, 2021	February 22, 2021
	69. Construction Of Bridge Connecting Barangay San Isidro And Mahabang Parang, Botong Francisco Avenue Angono, Rizal		NO		January 27, 2021	February 2, 2021	February 9, 2021	February 22, 2021
	70. Construction Of Multi - Purpose Building (Livelihood Training Center), Barangay Gulod Binangonan, Rizal		NO		February 17, 2021	February 23, 2021	March 2, 2021	March 15, 2021
	71. Construction Of Box Culvert At Purok 6 & 7, Sitio Banaba, Barangay Rayap Binangonan, Rizal		NO		February 17, 2021	February 23, 2021	March 2, 2021	March 15, 2021
	72. Construction Of Multi - Purpose Building (Health Center Including Site Development), Barangay San Jose Antipolo City, Rizal		NO		February 17, 2021	February 23, 2021	March 2, 2021	March 15, 2021
	73. Construction Of Multi - Purpose Building, Barangay Sta. Cruz Antipolo City		NO		February 26, 2021	March 4, 2021	March 11, 2021	March 24, 2021
	74. Construction Of Multi - Purpose Building (Barangay Hall), Barangay Bagong Nayon Antipolo City		NO		February 26, 2021	March 4, 2021	March 11, 2021	March 24, 2021
	75. Construction Of Multi - Purpose Building, Brgy. Tatale Binangonan, Rizal		NO		February 26, 2021	March 4, 2021	March 11, 2021	March 24, 2021
	76. Construction/ Rehabilitation Of Multi - Purpose Building And Covered Court, Sitio Villa Leyva 2, Barangay Sta. Cruz Antipolo City		NO		February 26, 2021	March 4, 2021	March 11, 2021	March 24, 2021
	77. Oo1: Ensure Safe And Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Marikina - Victoria Valley - Antipolo Rd - K0026+(-209) - K0026+(-027) Antipolo City		NO		March 4, 2021	March 10, 2021	March 17, 2021	March 30, 2021

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
February 17, 2021	February 18, 2021	February 21, 2021	February 25, 2021	March 1, 2021	March 9, 2021	March 16, 2021			CY 2021 DPWH Regular Infrastructure Project
February 22, 2021	February 23, 2021	February 26, 2021	March 2, 2021	March 9, 2021	March 15, 2021	March 22, 2021			CY 2021 DPWH Regular Infrastructure Project
February 22, 2021	February 23, 2021	February 26, 2021	March 2, 2021	March 9, 2021	March 15, 2021	March 22, 2021			CY 2021 DPWH Regular Infrastructure Project
March 15, 2021	March 16, 2021	March 19, 2021	March 23, 2021	March 23, 2021	March 29, 2021	April 5, 2021			CY 2021 DPWH Regular Infrastructure Project
March 15, 2021	March 16, 2021	March 19, 2021	March 23, 2021	March 23, 2021	March 29, 2021	April 5, 2021			CY 2021 DPWH Regular Infrastructure Project
March 15, 2021	March 16, 2021	March 19, 2021	March 23, 2021	May 19, 2021	May 25, 2021	May 28, 2021			CY 2021 DPWH Regular Infrastructure Project
March 24, 2021	March 25, 2021	March 28, 2021	April 1, 2021	April 6, 2021	April 12, 2021	April 19, 2021			CY 2021 DPWH Regular Infrastructure Project
March 24, 2021	March 25, 2021	March 28, 2021	April 1, 2021	April 6, 2021	April 12, 2021	April 19, 2021			CY 2021 DPWH Regular Infrastructure Project
March 24, 2021	March 25, 2021	March 28, 2021	April 1, 2021	April 6, 2021	April 12, 2021	April 19, 2021			CY 2021 DPWH Regular Infrastructure Project
March 24, 2021	March 25, 2021	March 28, 2021	April 1, 2021	April 6, 2021	April 12, 2021	April 19, 2021			CY 2021 DPWH Regular Infrastructure Project
March 30, 2021	March 31, 2021	April 3, 2021	April 7, 2021	May 19, 2021	May 25, 2021	May 28, 2021			CY 2021 DPWH Regular Infrastructure Project

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,970,000.00			2,880,636.26			PCA, VACC, COA							
49,000,000.00			46,507,897.18			PCA, VACC, COA							
39,600,000.00			38,115,000.00			PCA, VACC, COA							
9,900,000.00			9,672,299.97			PCA, VACC, COA							
3,960,000.00			3,841,125.21			PCA, VACC, COA							
9,900,000.00			9,703,985.68			PCA, VACC, COA							
2,970,000.00			2,886,609.07			PCA, VACC, COA							
9,900,000.00			9,602,010.00			PCA, VACC, COA							
5,940,000.00			5,761,800.05			PCA, VACC, COA							
3,960,000.00			3,841,154.46			PCA, VACC, COA							
38,876,600.00			37,899,631.05			PCA, VACC, COA							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES								
	78. Installation Of Road Safety Devices (Safety Roller Barrier System Along Corazon C. Aquino Ave. - K0029+000 - K0031+669 (Intermittent) Antipolo City 2Nd Ld		NO		March 4, 2021	March 10, 2021	March 17, 2021	March 30, 2021
	79. Construction Of Spillway At Apia With Approaches, Sitio Apia, Brgy. Calawis Antipolo City		NO		March 4, 2021	March 10, 2021	March 17, 2021	March 30, 2021
	80. Riprapping Of Creekside Palmera I Subdivision, Barangay San Isidro Taytay, Rizal		NO		May 5, 2021	May 11, 2021	May 18, 2021	May 31, 2021
	81. Oo1: Ensure Safe And Reliable National Road System - Network Development - Road Widening - Primary Roads - Corazon C. Aquino Ave. - K0021+202 - K0021+250 Taytay, Rizal		NO		May 5, 2021	May 11, 2021	May 18, 2021	May 31, 2021
	82. Creek Construction And Overflow Bridge Purok 2 To 8, Barangay Mahabang Parang Angono, Rizal		NO		May 5, 2021	May 11, 2021	May 18, 2021	May 31, 2021
	83. Oo1: Ensure Safe And Reliable National Road Sytem - Network Development - Road Widening - Tertiary Roads - Taytay Div Rd - K0022+(-885) - K0022+(-826) Taytay, Rizal		NO		May 12, 2021	May 18, 2021	May 25, 2021	June 7, 2021
	84. Rehabilitation Of Riprap/ Riverwall, Mercedes Village, Barangay San Andres Cainta, Rizal		NO		May 12, 2021	May 18, 2021	May 25, 2021	June 7, 2021
	85. Construction Of Multi - Purpose Building (Sports Facility), Bluebells, Barangay Mayamot Antipolo City		NO		May 12, 2021	May 18, 2021	May 25, 2021	June 7, 2021
	86. Rehabilitation Of Multi - Purpose Building Seniors Hall, Brgy. San Isidro Cainta, Rizal		NO		May 12, 2021	May 18, 2021	May 25, 2021	June 7, 2021

Prepared by:

NELIA B. MEJIA
BAC Secretariat

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
March 30, 2021	March 31, 2021	April 3, 2021	April 7, 2021	April 13, 2021	April 19, 2021	April 26, 2021			CY 2021 DPWH Regular Infrastructure Project
March 30, 2021	March 31, 2021	April 3, 2021	April 7, 2021	April 13, 2021	April 19, 2021	April 26, 2021			CY 2021 DPWH Regular Infrastructure Project
May 31, 2021	June 1, 2021	June 4, 2021	June 8, 2021	June 14, 2021	June 21, 2021	June 23, 2021			CY 2021 DPWH Regular Infrastructure Project
May 31, 2021	June 1, 2021	June 4, 2021	June 8, 2021	June 14, 2021	June 21, 2021	June 28, 2021			CY 2021 DPWH Regular Infrastructure Project
May 31, 2021	June 1, 2021	June 4, 2021	June 8, 2021	June 14, 2021	June 21, 2021	June 28, 2021			CY 2021 DPWH Regular Infrastructure Project
June 7, 2021	June 8, 2021	June 11, 2021	June 15, 2021	June 21, 2021	June 28, 2021	July 5, 2021			CY 2021 DPWH Regular Infrastructure Project
June 7, 2021	June 8, 2021	June 11, 2021	June 15, 2021	June 21, 2021	June 28, 2021	July 5, 2021			CY 2021 DPWH Regular Infrastructure Project
June 7, 2021	June 8, 2021	June 11, 2021	June 15, 2021	June 21, 2021	June 28, 2021	July 5, 2021			CY 2021 DPWH Regular Infrastructure Project
June 7, 2021	June 8, 2021	June 11, 2021	June 15, 2021	June 21, 2021	June 28, 2021	July 5, 2021			CY 2021 DPWH Regular Infrastructure Project
Total Alloted Budget of Completed Procurement Activities									

Recommended for Approval by:


LEONARDO N. SALVADORA SR.
 BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24,125,000.00			23,396,111.27			PCA, VACC, COA							
49,000,000.00			46,549,710.19			PCA, VACC, COA							
10,890,000.00			10,345,359.86			PCA, VACC, COA							
9,310,000.00			9,077,074.23			PCA, VACC, COA							
9,900,000.00			9,404,010.00			PCA, VACC, COA							
7,350,000.00			7,129,409.23			PCA, VACC, COA							
4,950,000.00			4,701,068.80			PCA, VACC, COA							
14,102,200.00			13,677,397.13			PCA, VACC, COA							
2,970,000.00			2,880,543.62			PCA, VACC, COA							
1,665,116,120.00													

APPROVED:

PORFIRIO I. CLEOFAS
Head of the Procuring Entity

*

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
	1. Oo1: Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd - K0020+640 - K0021+234 Taytay, Rizal		YES		January 4, 2021	January 10, 2021	January 17, 2021	January 30, 2021
	2. Oo1 - Asset Preservation - Preventive Maintenance, Secondary Roads Antipolo Circumferential Road "A", K0025+827 - K0026+433, Antipolo City (Second District)		YES		January 4, 2021	January 10, 2021	January 17, 2021	January 30, 2021
	3. Repair/ Rehabilitation (Asphalt Overlay) Of Manila East Road, K0023+689 - K0025+630, Taytay, Rizal Phase 1, Taytay, Rizal		YES		January 6, 2021	January 12, 2021	January 19, 2021	February 1, 2021
	4. Construction Of Flood Control Structures Of Sucaben River (Phase 3) Antipolo City		NO		January 13, 2021	January 19, 2021	January 26, 2021	February 8, 2021
	5. Rehabilitation Of Roads With Drainage System, Barangay Dalig Antipolo City		NO		January 13, 2021	January 19, 2021	January 26, 2021	February 8, 2021
	6. Asphalt Overlay 50Mm With Anti Rutting Additive (Ara) Marikina Infanta Road - K0020+895 - K0021+400 Antipolo City		NO		January 13, 2021	January 19, 2021	January 26, 2021	February 8, 2021
	7. Oo1: Ensure Safe And Reliable National Road System - Network Development - Off - Carriageway Improvement - Primary Roads - Cainta - Kaytickling - Antipolo - Teresa - Morong Rd - K0021+000 - K0021+023, K0019+630 - K0019+670, K0018+022 - K0018+062, K0018+238 - K0018+370 Cainta, Rizal & Taytay, Rizal		NO		January 15, 2021	January 21, 2021	January 28, 2021	February 10, 2021
	8. Construction/ Rehabilitation Of Flood Control Structure, Samberga Creek Cainta, Rizal		NO		January 15, 2021	January 21, 2021	January 28, 2021	February 10, 2021

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
January 30, 2021	January 31, 2021	February 3, 2021	February 7, 2021						CY 2021 DPWH Regular Infrastructure Project
January 30, 2021	January 31, 2021	February 3, 2021	February 7, 2021						CY 2021 DPWH Regular Infrastructure Project
February 1, 2021	February 2, 2021	February 5, 2021	February 9, 2021						CY 2021 DPWH Regular Infrastructure Project
February 8, 2021	February 9, 2021	February 12, 2021	February 16, 2021						CY 2021 DPWH Regular Infrastructure Project
February 8, 2021	February 9, 2021	February 12, 2021	February 16, 2021						CY 2021 DPWH Regular Infrastructure Project
February 8, 2021	February 9, 2021	February 12, 2021	February 16, 2021						CY 2021 DPWH Regular Infrastructure Project
February 10, 2021	February 11, 2021	February 14, 2021	February 18, 2021						CY 2021 DPWH Regular Infrastructure Project
February 10, 2021	February 11, 2021	February 14, 2021	February 18, 2021						CY 2021 DPWH Regular Infrastructure Project

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
14,700,000.00			14,257,530.00			COA, VACC, PCA							
28,677,740.00			27,514,380.58			COA, VACC, PCA							
29,400,000.00			28,770,363.85			COA, VACC, PCA							
14,700,000.00			13,966,470.00			COA, VACC, PCA							
4,950,000.00			4,798,885.89			COA, VACC, PCA							
19,800,000.00			18,828,477.93			COA, VACC, PCA							
15,680,000.00			15,287,721.37			COA, VACC, PCA							
24,750,000.00			23,509,328.34			COA, VACC, PCA							

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
	9. Oo1: Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd - K0018+(249) - K0019+112 Cainta, Rizal		NO		January 20, 2021	January 26, 2021	February 2, 2021	February 15, 2021
	10. Oo1: Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd - K0030+625 - K0032+146 Binangonan, Rizal		NO		January 20, 2021	January 26, 2021	February 2, 2021	February 15, 2021
	11. Construction Of Slope Protection Of Creek At Barangay Kaytome Binangonan, Rizal		NO		January 27, 2021	February 2, 2021	February 9, 2021	February 22, 2021
	12. Construction/ Rehabilitation Of Flood Control River (Downstream) Binangonan, Rizal		NO		January 27, 2021	February 2, 2021	February 9, 2021	February 22, 2021
	13. Road Upgrading And Concreting With Drainage Of Blk. 8, 12 And 13, Purok 2, Lupang Arenda Sta. Ana Taytay, Rizal		NO		February 17, 2021	February 23, 2021	March 2, 2021	March 15, 2021
	14. Construction Of Slope Protection Of Creek, Sitio Bicol Lower Mabuhay Homes, Barangay Pantok Binangonan, Rizal		NO		February 17, 2021	February 23, 2021	March 2, 2021	March 15, 2021
	15. Construction Of Road Slope Protection At Barangay Bombong Binangonan, Rizal		NO		February 26, 2021	March 4, 2021	March 11, 2021	March 24, 2021
	16. Construction Of Rainwater Catchment Facility, Vermont Royale, Brgy. Mayamot Antipolo City		NO		February 26, 2021	March 4, 2021	March 11, 2021	March 24, 2021
	17. Construction/ Rehabilitation Of Roads With Drainage System, Brgy. Mambungan Antipolo City		NO		February 26, 2021	March 4, 2021	March 11, 2021	March 24, 2021
	18. Improvement/ Rehabilitation Of Roads With Drainage, Cogeo Village, Brgy. Bagong Nayon Antipolo City		NO		February 26, 2021	March 4, 2021	March 11, 2021	March 24, 2021

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
February 15, 2021	February 16, 2021	February 19, 2021	February 23, 2021						CY 2021 DPWH Regular Infrastructure Project
February 15, 2021	February 16, 2021	February 19, 2021	February 23, 2021						CY 2021 DPWH Regular Infrastructure Project
February 22, 2021	February 23, 2021	February 26, 2021	March 2, 2021						CY 2021 DPWH Regular Infrastructure Project
February 22, 2021	February 23, 2021	February 26, 2021	March 2, 2021						CY 2021 DPWH Regular Infrastructure Project
March 15, 2021	March 16, 2021	March 19, 2021	March 23, 2021						CY 2021 DPWH Regular Infrastructure Project
March 15, 2021	March 16, 2021	March 19, 2021	March 23, 2021						CY 2021 DPWH Regular Infrastructure Project
March 24, 2021	March 25, 2021	March 28, 2021	April 1, 2021						CY 2021 DPWH Regular Infrastructure Project
March 24, 2021	March 25, 2021	March 28, 2021	April 1, 2021						CY 2021 DPWH Regular Infrastructure Project
March 24, 2021	March 25, 2021	March 28, 2021	April 1, 2021						CY 2021 DPWH Regular Infrastructure Project
March 24, 2021	March 25, 2021	March 28, 2021	April 1, 2021						CY 2021 DPWH Regular Infrastructure Project

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
42,460,000.00			41,185,530.83			COA, VACC,PCA							
47,574,500.00			46,141,176.04			COA, VACC,PCA							
9,800,000.00			9,308,893.27			COA, VACC,PCA							
19,600,000.00			18,619,766.98			COA, VACC,PCA							
9,900,000.00			9,652,500.00			COA, VACC,PCA							
2,940,000.00			2,792,639.70			COA, VACC,PCA							
4,900,000.00			4,752,412.04			COA, VACC,PCA							
9,900,000.00			9,602,872.16			COA, VACC,PCA							
9,900,000.00			9,751,993.95			COA, VACC,PCA							
9,900,000.00			9,716,162.36			COA, VACC,PCA							

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
	19. Rehabilitation Of Road With Drainage System, Barangay Dela Paz Antipolo City		NO		February 26, 2021	March 4, 2021	March 11, 2021	March 24, 2021
	20. Construction Of Road Slope Protection At Sitio Banaba, Purok 6 And Purok 7, Barangay Rayap Binangonan, Rizal		NO		February 26, 2021	March 4, 2021	March 11, 2021	March 24, 2021
	21. Construction Of Flood Control Structure At Bilibiran Binangonan, Rizal		NO		March 4, 2021	March 10, 2021	March 17, 2021	March 30, 2021
	22. Construction/ Rehabilitation Of Flood Control Structure, Bilibiran Creek (Upstream) Binangonan, Rizal		NO		March 4, 2021	March 10, 2021	March 17, 2021	March 30, 2021
	23. Construction Of Flood Control Structures At Angono River, Barangay San Isidro Angono, Rizal		NO		March 4, 2021	March 10, 2021	March 17, 2021	March 30, 2021
	24. Construction Of Drainage System Along Botong Francisco Ave. Ext., Brgy. Mahabang Parang Angono, Rizal		NO		March 4, 2021	March 10, 2021	March 17, 2021	March 30, 2021
	25. Construction/ Rehabilitation Of Culasisi - Pantay Road (Phase 1), Barangay San Luis, Antipolo City, Rizal		NO		April 8, 2021	April 14, 2021	April 21, 2021	May 4, 2021
	26. Construction Of Creek Wall Protection Darangan River Binangonan, Rizal		NO		May 5, 2021	May 11, 2021	May 18, 2021	May 31, 2021
	27. Construction Of Slope Protection, Mapandan Creek, Don Mariano Subdivision Cainta, Rizal		NO		May 5, 2021	May 11, 2021	May 18, 2021	May 31, 2021
	28. Construction Of Taytay Sports Complex Taytay, Rizal		NO		May 7, 2021	May 13, 2021	May 20, 2021	June 2, 2021

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
March 24, 2021	March 25, 2021	March 28, 2021	April 1, 2021						CY 2021 DPWH Regular Infrastructure Project
March 24, 2021	March 25, 2021	March 28, 2021	April 1, 2021						CY 2021 DPWH Regular Infrastructure Project
March 30, 2021	March 31, 2021	April 3, 2021	April 7, 2021						CY 2021 DPWH Regular Infrastructure Project
March 30, 2021	March 31, 2021	April 3, 2021	April 7, 2021						CY 2021 DPWH Regular Infrastructure Project
March 30, 2021	March 31, 2021	April 3, 2021	April 7, 2021						CY 2021 DPWH Regular Infrastructure Project
March 30, 2021	March 31, 2021	April 3, 2021	April 7, 2021						CY 2021 DPWH Regular Infrastructure Project
May 4, 2021	May 5, 2021	May 8, 2021	May 12, 2021						CY 2021 DPWH Regular Infrastructure Project
May 31, 2021	June 1, 2021	June 4, 2021	June 8, 2021						CY 2021 DPWH Regular Infrastructure Project
May 31, 2021	June 1, 2021	June 4, 2021	June 8, 2021						CY 2021 DPWH Regular Infrastructure Project
June 2, 2021	June 3, 2021	June 6, 2021	June 10, 2021						CY 2021 DPWH Regular Infrastructure Project

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,900,000.00			9,785,539.27			COA, VACC,PCA							
2,940,000.00			2,792,960.80			COA, VACC,PCA							
19,600,000.00			18,617,737.55			COA, VACC,PCA							
19,800,000.00			18,807,776.70			COA, VACC,PCA							
39,200,000.00			37,231,649.95			COA, VACC,PCA							
44,550,000.00			43,208,599.53			COA, VACC,PCA							
82,025,000.00			79,823,433.96			COA, VACC,PCA							
10,486,000.00			9,960,336.82			COA, VACC,PCA							
9,900,000.00			9,406,363.88			COA, VACC,PCA							
96,500,000.00			93,595,350.00			COA, VACC,PCA							

ON-GOING PROCUREMENT ACTIVITIES


Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check
	29. Construction/ Rehabilitation Of Multi - Purpose Building In Barangay Lunsad Binangonan, Rizal		NO		May 12, 2021	May 18, 2021	May 25, 2021	June 7, 2021
	30. Improvement/ Widening Of Circumferential Road (Pritil) Binangonan, Rizal		NO		May 20, 2021	May 26, 2021	June 2, 2021	June 15, 2021
	31. Construction/ Rehabilitation Of Flood Control Structures Of Cainta River, Brgy. San Roque And Brgy. San Andres, Sta. 0-400 Cainta, Rizal		NO		May 20, 2021	May 26, 2021	June 2, 2021	June 15, 2021
	32. Construction Of Flood Control Structures Of Angono River, Brgy. Poblacion Ibaba, Sta. 0-400 Angono, Rizal		NO		May 20, 2021	May 26, 2021	June 2, 2021	June 15, 2021
	33. Construction Of Bridge Connecting Barangay San Isidro And Barangay Mahabang Parang, Botong Francisco Avenue (Phase 2) Angono, Rizal		NO		May 20, 2021	May 26, 2021	June 2, 2021	June 15, 2021

Prepared by:


NELIA B. MEJIA
 BAC Secretariat

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
June 7, 2021	June 8, 2021	June 11, 2021	June 15, 2021						CY 2021 DPWH Regular Infrastructure Project
June 15, 2021	June 16, 2021	June 19, 2021	June 23, 2021						CY 2021 DPWH Regular Infrastructure Project
June 15, 2021	June 16, 2021	June 19, 2021	June 23, 2021						CY 2021 DPWH Regular Infrastructure Project
June 15, 2021	June 16, 2021	June 19, 2021	June 23, 2021						CY 2021 DPWH Regular Infrastructure Project
June 15, 2021	June 16, 2021	June 19, 2021	June 23, 2021						CY 2021 DPWH Regular Infrastructure Project
Total Alloted Budget of On-going Procurement Activities									

Recommended for Approval by:


LEONARDO N. SALVADORA SR.
 BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,940,000.00			2,851,506.00			COA, VACC,PCA							
24,125,000.00			21,228,648.05			COA, VACC,PCA							
43,425,000.00			41,253,262.77			COA, VACC,PCA							
46,320,000.00			41,224,800.00			COA, VACC,PCA							
49,500,000.00			48,007,575.00			COA, VACC,PCA							
820,743,240.00													

APPROVED:

PORFIRIO I. CLEOFAS
Head of the Procuring Entity

[Signature]

ANNEX B

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of June 30, 2021

CONSULTANCY SERVICES

	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check

ON-GOING PROCUREMENT ACTIVITIES

	1. Consultancy Services For The Conduct Of Parcellary Survey Of Proposed Coastal Road From Barkadahan Bridge To Binangonan Port, Rizal (Phase II)		No		May 11, 2021	May 17, 2021	June 9, 2021	June 1, 2021
	2. Consultancy Services For The Geotechnical Investigation Of Proposed Construction Of Taytay Diversion Road (Coastal Road – Binangonan To Angono Section) (Phase I)		No		May 11, 2021	May 17, 2021	June 9, 2021	June 1, 2021

COMPLETED PROCUREMENT ACTIVITIES

	3. Consultancy Services For The Geotechnical Investigation Of Proposed Construction Of Taytay Diversion Road (Coastal Road – Binangonan To Angono Section) (Phase I)		No		January 20, 2021	January 27, 2021	February 15, 2021	February 2, 2021
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Prepared by:



NELIA B. MEJIA
BAC Secretariat

Actual Procurement Activity									Source of Funds
Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
June 22, 2021	June 24, 2021	July 5, 2021	July 6, 2021	July 8, 2021	July 15, 2021	July 16, 2021			CY 2021 PDE
June 22, 2021	June 24, 2021	July 5, 2021	July 6, 2021	July 8, 2021	July 15, 2021	July 16, 2021			CY 2021 PDE
Total Allotted Budget for Procurement Activities									
February 2, 2021	March 4, 2021	March 11, 2021	March 8, 2021	March 16, 2021	March 24, 2021	March 25, 2021			CY 2021 PDE
Total Allotted Budget for Procurement Activities									

Recommended for Approval by:


LEONARDO N. SALVADORA SR.
 BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,222,000.00						COA, VACC, PICE							
3,000,000.00						COA, VACC, PICE							
5,222,000.00													
2,002,000.00						COA, VACC, PICE							
2,002,000.00													

APPROVED:

PORFIRIO I. CLEOFAS
Head of the Procuring Entity




DPWH RIZAL | District Engineering Office Procurement Monitoring Report as of June 30, 2021


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NELIA B. MEJIA
BAC Secretariat

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Recommended for Approval by:

LEONARDO N. SALVADORA, Sr.
BAC Chairperson

APPROVED:

PORFIRIO I. GLEZ. FIAS
 Head of the Procuring Entity

[illegible]
