

DPWH-Rizal II DEO Procurement Monitoring Report (CIVIL WORKS) as of June 30, 2021

Classification: CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
310204100645000 EAO 300207100075000 EAO 310109100206000 EAO 320102101035000 EAO 300203100815000 EAO 310203205913000 EAO 300101200001000 EAO 310203100350000 EAO 320101104902000 EAO 300207100211000 EAO 310203100268000 EAO 310202100462000 EAO	20-DO-0099: Repair and Improvement of Department of Public Works and Highways Rizal II District Engineering Office	Construction	YES	Competitive Bidding	12/02/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020 - 12/23/2020	12/28/2020 - 12/29/2020	01/29/2020	12/29/2020	01/7/2021	01/14/2021	-	-	FY 2020 Engineering Administrative Overhead	7,500,000.00	-	7,500,000.00	7,406,248.84	-	7,406,248.84	COA VACC NACAP	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	-	
LAA No. IVA-R2-21-03-002 (DA)	20-DO-0100: Concreting of Brgy. Cuyambay FMR, Brgy. Cuyambay, Tanay, Rizal	Construction	NO	Competitive Bidding	03/29/2021	03/31/2021	04/08/2021	04/29/2021	04/29/2021	04/30/2021 - 05/30/2021	05/03/2021 - 05/04/2021	05/06/2021	05/07/2021	05/25/2021	06/02/2021	-	-	Bayanihan II FY 2020	9,950,000.00	-	9,950,000.00	9,642,585.89	-	9,642,585.89	COA VACC NACAP	04/08/2021 04/08/2021 04/08/2021	04/08/2021 04/08/2021 04/08/2021	04/08/2021 04/08/2021 04/08/2021	04/08/2021 04/08/2021 04/08/2021	04/08/2021 04/08/2021 04/08/2021	-	
LAA No. IVA-R2-21-02-001 (DA)	20-DO-0101: Concreting of Brgy. Bayugo FMR, Brgy. Bayugo, Jalajala, Rizal	Construction	NO	Competitive Bidding	04/27/2021	04/29/2021	05/06/2021	05/18/2021	05/18/2021	05/19/2021 - 05/21/2021	05/24/2021 - 05/26/2021	05/27/2021	05/28/2021	06/01/2021	06/04/2021	-	-	Bayanihan II FY 2020	9,950,000.00	-	9,950,000.00	9,553,016.61	-	9,553,016.61	COA VACC NACAP	05/14/2021 05/14/2021 05/14/2021	05/14/2021 05/14/2021 05/14/2021	05/14/2021 05/14/2021 05/14/2021	05/14/2021 05/14/2021 05/14/2021	05/14/2021 05/14/2021 05/14/2021	-	
310203100462000	21-DO-0001: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Tertiary Roads – Sagbat-Pillila Diversion Road, K0053+400 to K0054+000 Contract 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	12/28/2020 - 01/04/2021	01/25/2021	01/27/2021	02/19/2021	02/23/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	18,913,537.77	-	18,913,537.77	COA VACC PCAI	12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020	12/02/2020 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	01/25/2021	01/27/2021	02/19/2021	02/23/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	13,045,760.00	-	13,045,760.00	12,588,975.38	-	12,588,975.38	COA VACC PCAI	12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020	-	
310209100310000	21-DO-0003: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Pillila Jct - Jalajala Rd - K0065+000 - K0065+882	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	12/28/2020 - 01/04/2021	01/25/2021	01/27/2021	02/19/2021	03/01/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	14,700,000.00	-	14,700,000.00	14,148,472.30	-	14,148,472.30	COA VACC PCAI	12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020	-	
310203100461000	21-DO-0004: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Pillila Jct. - 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	01/25/2021	01/27/2021	02/19/2021	02/23/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	18,815,500.00	-	18,815,500.00	COA VACC PCAI	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 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-Sampaloc Rd - K0065+000 - K0066+000	Construction	YES	Competitive Bidding	11/27/2020	12/02/2020	09/12/2020	12/21/2020	12/21/2020	12/27/2020 - 12/23/2020	12/29/2020 - 01/04/2021	01/25/2021	01/27/2021	02/19/2021	02/23/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	29,399,956.44	-	29,399,956.44	28,238,585.71	-	28,238,585.71	COA VACC PCAI	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 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 - Marikina-Infanta Rd - K0052+000 - K0054+000	Construction	YES	Competitive Bidding	11/27/2020	12/02/2020	09/12/2020	12/21/2020	12/21/2020	12/22/2020 - 12/23/2020	12/28/2020 - 01/04/2021	01/25/2021	01/27/2021	02/19/2021	02/23/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	39,200,000.00	-	39,200,000.00	37,631,460.11	-	37,631,460.11	COA VACC PCAI	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	-	
300211100130000	21-DO-0007: Convergence 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 - 12/23/2020	01/11/2021 - 01/22/2021	2/2/2021	02/22/2021	03/05/2021	03/15/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	92,778,094.83	-	92,778,094.83	COA VACC PCAI	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	-	
300211100114000	21-DO-0008: Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Repair/RehabilitationManila 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	12/23/2020 - 12/28/2020	01/11/2021 - 01/16/2021	2/2/2021	02/22/2021	03/05/2021	03/15/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	92,880,981.94	-	92,880,981.94	COA VACC PCAI	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	-	
300102200530000	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	11/27/2020	12/02/2020	09/12/2020	12/21/2020	12/21/2020	12/22/2020 - 12/23/2020	12/28/2020 - 01/04/2020	01/25/2020	01/27/2021	02/11/2021	02/23/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	2,970,000.00	-	2,970,000.00	2,924,753.85	-	2,924,753.85	COA VACC PCAI	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	-	
310204101060000	21-DO-0011: 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	01/15/2021 - 01/19/2021	01/20/2021 - 01/22/2021																					


300104221861000	21-DO-0018: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Barangay Bagumbayan, Pililla, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/30/2020	01/07/2021	01/20/2021	01/20/2021	01/21/2021 - 01/25/2021	01/26/2021 - 01/29/2021	02/04/2021	02/17/2021	03/05/2021	03/15/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	4,826,339.44	-	4,826,339.44	COA VACC PCAI	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	-	
300104221860000	21-DO-0019: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Municipal Gymnasium) at Barangay Santiago, Baras, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/30/2020	01/07/2021	01/20/2021	01/20/2021	01/21/2021 - 01/26/2021	01/27/2021 - 02/01/2021	02/04/2021	02/17/2021	03/05/2021	03/15/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	4,950,000.00	-	4,950,000.00	4,814,043.49	-	4,814,043.49	COA VACC PCAI	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	-	
300116204132000	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 Sitio Pintor Leading to Rizal Provincial Sanitary Landfill, Barangay San Isidro, Rodriguez, Montalban, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/30/2020	01/07/2021	01/20/2021	01/20/2021	01/21/2021 - 01/26/2021	01/27/2021 - 02/01/2021	02/04/2021	02/17/2021	03/05/2021	03/15/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	46,530,000.00	-	46,530,000.00	45,250,530.90	-	45,250,530.90	COA VACC PCAI	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	-	
300117209099000	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	12/30/2020	01/07/2021	01/20/2021	01/20/2021	01/20/2021 - 01/26/2021	01/27/2021 - 02/02/2021	02/04/2021	02/17/2021	03/05/2021	03/15/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	2,970,000.00	-	2,970,000.00	2,891,398.41	-	2,891,398.41	COA VACC PCAI	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	-	
300116204131000	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 Sitio Harangan, Barangay Macabud and Barangay San Isidro, Montalban, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/30/2020	01/07/2021	01/20/2021	01/20/2021	01/21/2021 - 01/26/2021	01/27/2021 - 02/03/2021	02/04/2021	02/17/2021	03/05/2021	03/15/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	47,520,000.00	-	47,520,000.00	46,209,176.27	-	46,209,176.27	COA VACC PCAI	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	-	
300107201186000	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	12/30/2020	01/07/2021	01/20/2021	01/20/2021	01/21/2021 - 01/26/2021	01/27/2021 - 02/03/2021	02/04/2021	02/17/2021	03/09/2021	3/17/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00	-	9,900,000.00	9,632,338.92	-	9,632,338.92	COA VACC PCAI	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	-	
300107201185000	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	12/30/2020	01/07/2021	01/20/2021	01/20/2021	01/21/2021 - 01/26/2021	01/27/2021 - 02/03/2021	02/04/2021	02/17/2021	03/05/2021	3/15/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	6,930,000.00	-	6,930,000.00	6,756,838.53	-	6,756,838.53	COA VACC PCAI	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	-	
320102104092000	21-DO-0025: ORGANIZATIONAL OUTCOME 2: Protect 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 L/S, San Mateo, Rizal	Construction	YES	Competitive Bidding	12/28/2020	12/30/2020	01/07/2021	01/20/2021	01/20/2021	01/21/2021 - 01/26/2021	01/27/2021 - 02/03/2021	02/04/2021	03/02/2021	03/12/2021	03/22/2021	-	-	FY 2021 DPWH Regular Infrastructure Program	95,918,105.00	-	95,918,105.00	82,028,200.85	-	82,028,200.85	COA VACC PCAI	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020	-	
300104221862000	21-DO-0026: LOCAL PROGRAM - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities - Construction of Multi-purpose Building, Upper Mapacla, Barangay First District, Jalajala, Rizal	Construction	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/05/2021 - 02/09/2021	02/15/2021 - 02/17/2021	02/26/2021	03/03/2021	03/15/2021	03/23/2021			FY 2021 DPWH Regular Infrastructure Program	13,860,000.00		13,860,000.00	13,511,622.18		13,511,622.18	COA VACC PCAI	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
300117209098000	21-DO-0028: LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Road along San Jose - Quezon City Road, Barangay San Jose, Rodriguez, Rizal	Construction	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	02/26/2021	03/03/2021	03/15/2021	03/23/2021			FY 2021 DPWH Regular Infrastructure Program	4,950,000.00		4,950,000.00	4,826,286.92		4,826,286.92	COA VACC PCAI	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
300117209094000	21-DO-0029: LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Asphaltting of Road at Barangay San Jose, Rodriguez, Rizal	Construction	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/03/2021 - 02/09/2021	02/10/2021 - 02/16/2021	02/26/2021	03/03/2021	03/17/2021	03/25/2021			FY 2021 DPWH Regular Infrastructure Program	19,800,000.00		19,800,000.00	19,314,979.48		19,314,979.48	COA VACC PCAI	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
300117209090000	21-DO-0030: LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Asphaltting of Road Along Marikina Infanta Road, Barangay Cuyambay and Barangay Sampaloc, Tanay, Rizal	Construction	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/03/2021 - 02/09/2021	02/10/2021 - 02/16/2021	02/26/2021	03/03/2021	03/17/2021	03/25/2021			FY 2021 DPWH Regular Infrastructure Program	19,800,000.00		19,800,000.00	19,305,075.91		19,305,075.91	COA VACC PCAI	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
300117209097000	21-DO-0031: LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road at Sitio Macaigalan, Barangay Puray, Rodriguez, Rizal	Construction	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/03/2021 - 02/09/2021	02/10/2021 - 02/19/2021	02/26/2021	03/03/2021	03/15/2021	03/23/2021			FY 2021 DPWH Regular Infrastructure Program	29,700,000.00		29,700,000.00	28,657,282.47		28,657,282.47	COA VACC PCAI	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
310209100311000	21-DO-0032: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Tanay Sampaloc Rd. - K0073+000 + K0073+300, Tanay, Rizal	Construction	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/15/2021	02/26/2021	03/08/2021	03/26/2021	04/05/2021			FY 2021 DPWH Regular Infrastructure Program	4,998,000.00		4,998,000.00	4,847,449.03		4,847,449.03	COA VACC PCAI	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
310202100800000	21-DO-0033: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Manila East Rd. - K0042+000 - K0043+000, Cardona, Rizal	Construction	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021 & 03/11/2021	02/03/2021 & 03/11/2021	03/12/2021 - 03/17/2021	03/18/2021 - 03/29/2021	04/12/2021	04/20/2021	05/17/2021	05/24/2021			FY 2021 DPWH Regular Infrastructure Program	39,200,000.00		39,200,000.00	30,659,286.28		30,659,286.28	COA VACC PCAI	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
310112100254000	21-DO-0034: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - San Mateo - Rodriguez Rd. - K0023+100 - K0023+299, San Mateo, Rizal	Construction	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	02/26/2021	03/08/2021	03/26/2021	04/05/2021			FY 2021 DPWH Regular Infrastructure Program	5,461,540.00		5,461,540.00	5,301,182.63		5,301,182.63	COA VACC PCAI	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
310202100696000	21-DO-0035: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Manila East Rd - K0064+400 - K0065+882, Pililla, Rizal	Construction	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	03/12/2021 - 03/17/2021	03/27/2021 - 04/12/2021	06/10/2021	06/14/2021	07/05/2021	07/12/2021			FY 2021 DPWH Regular Infrastructure Program	53,075,000.00		53,075,000.00	44,197,437.40		44,197,437.40	COA VACC PCAI	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021		
300107201187000	21-DO-0039: Local Program - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Rehabilitation of Flood Control Structures along Upper Marikina River, Barangay Balite, Rodriguez, Rizal	Construction	NO	Competitive Bidding	01/26/2021	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021 - 02/22/2021	02/23/2021 - 03/03/2021	03/05/2021	03/24/2021	04/07/2021	04/16/2021			FY 2021 DPWH Regular Infrastructure Program	14,850,000.00		14,850,000.00	14,441,607.83		14,441,607.83	COA VACC PCAI	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021		

310302100292000	21-DO-0041: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - Tanay Br. (B02460LZ) Manila East Rd., Tanay, Rizal	Construction	NO	Competitive Bidding	01/26/2021	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/22/2021 - 02/26/2021	03/03/2021 - 03/09/2021	03/11/2021	03/16/2021	03/30/2021	04/09/2021			FY 2021 DPWH Regular Infrastructure Program	39,200,000.00		39,200,000.00	38,674,582.50		38,674,582.50	COA VACC PCAI	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021			
300117209095000	21-DO-0042: LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Asphaltng of Road at Barangay Burgos, Rodriguez, Rizal	Construction	NO	Competitive Bidding	02/04/2021	02/05/2021	02/11/2021	02/24/2021	02/24/2021	02/24/2021 - 03/02/2021	03/03/2021 - 03/10/2021	03/12/2021	03/24/2021	04/07/2021	04/16/2021			FY 2021 DPWH Regular Infrastructure Program	19,800,000.00		19,800,000.00	19,404,058.31		19,404,058.31	COA VACC PCAI	02/05/2021 02/05/2021	02/05/2021 02/05/2021	02/05/2021 02/05/2021	02/05/2021 02/05/2021	02/05/2021 02/05/2021			
300211100115000	21-DO-0068: Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as Per R.A. 11239 - Repair/Rehabilitation of Marikina Infanta - Infanta Road, K0047+000 to K0052+000, Tanay, Rizal	Construction	NO	Competitive Bidding	03/05/2021	03/06/2021	03/12/2021	03/25/2021	03/25/2021	03/25/2021 to 03/26/2021	03/26/2021 to 03/29/2021	03/30/2021	03/31/2021	03/17/2021	05/24/2021			FY 2021 DPWH Regular Infrastructure Program	96,500,000.00		96,500,000.00	92,880,649.00		92,880,649.00	COA VACC PCAI	03/07/2021, 03/07/2021, 03/07/2021	03/07/2021, 03/07/2021, 03/07/2021	03/07/2021, 03/07/2021, 03/07/2021	03/07/2021, 03/07/2021, 03/07/2021	03/07/2021, 03/07/2021, 03/07/2021			
310305101324000	21-DO-0069: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Mahabang Sapa Br. (B02463LZ) Manila East Rd, Piliia, Rizal	Construction	NO	Competitive Bidding	03/10/2021	03/11/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021 to 04/05/2021	04/06/2021 to 04/15/2021	04/20/2021	04/22/2021	03/31/2021	06/08/2021			FY 2021 DPWH Regular Infrastructure Program	14,700,000.00		14,700,000.00	14,259,020.34		14,259,020.34	COA VACC PCAI	03/12/2021, 03/12/2021, 03/12/2021	03/12/2021, 03/12/2021, 03/12/2021	03/12/2021, 03/12/2021, 03/12/2021	03/12/2021, 03/12/2021, 03/12/2021	03/12/2021, 03/12/2021, 03/12/2021			
310305101324000	21-DO-0070: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - San Mateo - Rodriguez Rd - K0032+100 - K0032+150, Rodriguez, Rizal	Construction	NO	Competitive Bidding	03/10/2021	03/11/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021 to 04/05/2021	04/06/2021 to 04/15/2021	04/20/2021	04/22/2021	03/31/2021	05/26/2021			FY 2021 DPWH Regular Infrastructure Program	14,475,000.00		14,475,000.00	13,973,385.15		13,973,385.15	COA VACC PCAI	03/12/2021, 03/12/2021, 03/12/2021	03/12/2021, 03/12/2021, 03/12/2021	03/12/2021, 03/12/2021, 03/12/2021	03/12/2021, 03/12/2021, 03/12/2021	03/12/2021, 03/12/2021, 03/12/2021			
320102104090000	21-DO-0077: ORGANIZATIONAL OUTCOME 2: Protect 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 (Phase I, R/S), Brgy. San Jose, Montalban, Rizal	Construction	NO	Competitive Bidding	04/08/2021	04/09/2021	04/16/2021	04/29/2021	04/29/2021	04/30/2021 to 05/05/2021	05/07/2021 to 05/12/2021	05/17/2021	05/20/2021	06/09/2021	06/17/2021			FY 2021 DPWH Regular Infrastructure Program	95,555,265.00		95,555,265.00	90,736,113.92		90,736,113.92	COA VACC PCAI	04/13/2021, 04/13/2021, 04/13/2021	04/13/2021, 04/13/2021, 04/13/2021	04/13/2021, 04/13/2021, 04/13/2021	04/13/2021, 04/13/2021, 04/13/2021	04/13/2021, 04/13/2021, 04/13/2021			
320102104091000	21-DO-0078: ORGANIZATIONAL OUTCOME 2: Protect 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 (Phase II, R/S), Brgy. San Jose, Montalban, Rizal	Construction	NO	Competitive Bidding	04/08/2021	04/09/2021	04/16/2021	04/29/2021	04/29/2021	04/30/21 to 05/06/2021	05/07/2021 to 05/14/2021	05/19/2021	05/20/2021	06/09/2021	06/17/2021			FY 2021 DPWH Regular Infrastructure Program	63,404,360.00		63,404,360.00	60,869,716.42		60,869,716.42	COA VACC PCAI	04/13/2021, 04/13/2021, 04/13/2021	04/13/2021, 04/13/2021, 04/13/2021	04/13/2021, 04/13/2021, 04/13/2021	04/13/2021, 04/13/2021, 04/13/2021	04/13/2021, 04/13/2021, 04/13/2021			
300119200506000	21-DO-0081: Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction of Paking Bridge, Barangay San Isidro, Rodriguez, Rizal	Construction	NO	Competitive Bidding	04/27/2021	04/28/2021	05/06/2021	05/18/2021	05/18/2021	05/19/2021 to 05/21/2021	05/21/2021 to 05/26/2021	05/27/2021	05/28/2021	06/09/2021	06/17/2021			FY 2021 DPWH Regular Infrastructure Program	19,800,000.00		19,800,000.00	19,057,697.06		19,057,697.06	COA VACC PCAI	05/14/2021, 05/14/2021, 05/14/2021	05/14/2021, 05/14/2021, 05/14/2021	05/14/2021, 05/14/2021, 05/14/2021	05/14/2021, 05/14/2021, 05/14/2021	05/14/2021, 05/14/2021, 05/14/2021			
	21-DO-0082: Repair and Improvement of Department of Public Works and Highways - Rizal II District Engineering Office (Phase II), Rosario, Pasig City	Maintenance	NO	Competitive Bidding	04/27/2021	04/28/2021	05/06/2021	05/18/2021	05/18/2021	05/19/2021 to 05/21/2021	05/24/2021 to 05/26/2021	05/27/2021	05/28/2021	06/11/2021	06/16/2021			FY 2021 Engineering Administrative Overhead (EAO)	6,700,043.75		6,700,043.75	6,493,246.20		6,493,246.20	COA VACC PCAI	05/14/2021, 05/14/2021, 05/14/2021	05/14/2021, 05/14/2021, 05/14/2021	05/14/2021, 05/14/2021, 05/14/2021	05/14/2021, 05/14/2021, 05/14/2021	05/14/2021, 05/14/2021, 05/14/2021			
Total Allotted Budget of Procurement Activities																		1,262,163,030.19															
Total Contract Price of Procurement Activities Conducted																				1,193,524,822.06													
Total Savings (Total Allotted Budget - Total Contract Price)																				68,638,208.13													
ON-GOING PROCUREMENT ACTIVITIES																																	
300104215578000	20-DO-0020: 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	11/08/2019- 11/14/2019	11/15/2019- 11/26/2019	-	-	-	-	-	-	FY 2020 DPWH Regular Infrastructure Program - LIP	1,980,000.00	-	1,980,000.00	-	-	-	COA VACC NACAP	10/22/2019 10/22/2019	10/22/2019 10/22/2019	10/22/2019 10/22/2019	10/22/2019 10/22/2019	10/22/2019 10/22/2019	-	Short of Award	
	20-DO-0094: Concreting of Brgy. Laiban FMR, Brgy. Laiban, Tanay, Rizal	Construction	YES	Competitive Bidding	09/04/2020	09/09/2020	09/16/2020	09/28/2020	09/28/2020	-	-	-	-	-	-	-	-	FY 2020 RA 11465 Regular 2020 CURRENT	17,909,999.81	-	17,909,999.81	-	-	-	COA VACC NACAP						-	Short of Award	
	20-DO-0095: Concreting of Brgy. San Isidro FMR, Brgy. Isidro, Rodriguez Rizal	Construction	YES	Competitive Bidding	09/04/2020	09/09/2020	09/16/2020	09/28/2020	09/28/2020	-	-	-	-	-	-	-	-	FY 2020 RA 11465 Regular 2020 CURRENT	17,909,130.74	-	17,909,130.74	-	-	-	COA VACC NACAP						-	Short of Award	
	21-DO-0027: LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building Dulong Bayan 1, San Mateo, Rizal	Construction	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/05/2021 - 02/09/2021	02/15/2021 - 02/19/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00		9,900,000.00	-		-	COA VACC PCAI	01/18/2021 01/18/2021	01/18/2021 01/18/2021	01/18/2021 01/18/2021	01/18/2021 01/18/2021	01/18/2021 01/18/2021		FLR	
	21-DO-0036: Local Program - Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of for Slope Protection of Creek at Armell III Subd. Barangay Banaba, San Mateo, Rizal	Construction	NO	Competitive Bidding	01/26/2021	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021 - 02/18/2021	02/19/2021 - 02/23/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	2,970,000.00		2,970,000.00	-		-	COA VACC PCAI	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021		FLR	
	21-DO-0037: Local Program - Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Halayhayin, Piliia, Rizal	Construction	NO	Competitive Bidding	01/26/2021	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021 - 02/22/2021	02/24/2021 - 03/02/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	4,950,000.00		4,950,000.00	-		-	COA VACC PCAI	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021		FLR	
	21-DO-0038: Local Program - Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of for Slope Protection (Portion) of Piliia River, Sitio Libid, Barangay Hulo, Piliia, Rizal	Construction	NO	Competitive Bidding	01/26/2021	01/28/2021	02/04/2021	02/16/2021	02/16/2021	03/18/2021 - 03/23/2021	03/24/2021 - 04/02/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00		9,900,000.00	-		-	COA VACC PCAI	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021		FLR	
	21-DO-0040: Local Program - Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation/Improvement (Asphalt Overlay) at Marikina-Infanta Road, KM 0055+400 - KM 0058+400, Tanay, Rizal Phase I	Construction	NO	Competitive Bidding	01/26/2021	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021 - 02/22/2021	02/23/2021 - 03/03/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	29,700,000.00		29,700,000.00	-		-	COA VACC PCAI	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021	01/29/2021 01/29/2021		FLR	
	21-DO-0043: Local Program - Construction/Repair /Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Rehabilitation of Slope Protection along Mamuyao River, Barangay Mamuyao, Tanay, Rizal	Construction	NO	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/10/2021 - 03/12/2021	03/13/2021 - 03/22/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	1,979,910.41		1,979,910.41	-		-	COA VACC PCAI	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021		FLR	

	21-DO-0044: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection, Kamanawis Road, Sitio Tablon, Barangay Cuyambay, Tanay, Rizal	Construction	NO	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/10/2021 - 03/12/2021	03/16/2021 - 03/19/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	1,979,963.98		1,979,963.98	-	-	-	COA VACC PCAI	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021			FLR
	21-DO-0045: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of for Slope Protection at Morong River, Barangay San Jose, Morong, Rizal	Construction	NO	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/10/2021 - 03/15/2021	03/16/2021 - 03/25/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	1,980,000.00		1,980,000.00	-	-	-	COA VACC PCAI	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021			FLR
	21-DO-0046: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection of Matagbak Creek, Barangay Bagumbayan, Piliila, Rizal	Construction	NO	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/10/2021 - 03/15/2021	03/16/2021 - 03/25/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00		9,900,000.00	-	-	-	COA VACC PCAI	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021			FLR
	21-DO-0047: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structure/Facilities - Construction of for Slope Protection of Lagundi River, Barangay Lagundi, Morong, Rizal	Construction	NO	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/10/2021 - 03/15/2021	03/16/2021 - 03/25/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	9,900,000.00		9,900,000.00	-	-	-	COA VACC PCAI	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021			FLR
	21-DO-0048: LOCAL PROGRAM - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction for Slope of Creek at Southville 9, Barangay Pinugay, Baras, Rizal	Construction	NO	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	04/29/2021	04/29/2021	04/30/2021 05/04/2021	05/05/2021 - 05/14/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	19,800,000.00		19,800,000.00	-	-	-	COA VACC PCAI	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021			FLR
	21-DO-0049: Local Program - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction/Rehabilitation of Flood Control Structures along Mangahan River, Brgy. Mangahan, Rodriguez, Rizal	Construction	NO	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/29/2021 - 04/05/2021	04/13/2021 - 04/19/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	29,700,000.00		29,700,000.00	-	-	-	COA VACC PCAI	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021			FLR
	21-DO-0050: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection at Mascap River, Sitio Mascap Proper, Barangay Mascap, Rodriguez, Rizal	Construction	NO	Competitive Bidding	02/15/2021	02/18/2021	02/24/2021	03/09/2021	03/09/2021	03/09/2021 - 03/15/2021	04/19/2021 - 04/28/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	29,700,000.00		29,700,000.00	-	-	-	COA VACC PCAI	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021	02/19/2021 02/19/2021			FLR
	21-DO-0051: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection, Barangay Ampid II, San Mateo, Rizal	Construction	NO	Competitive Bidding	02/24/2021	02/27/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021 - 03/23/2021	03/24/2021 - 04/05/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	2,970,000.00		2,970,000.00	-	-	-	COA VACC PCAI	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021			FLR
	21-DO-0052: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection at Bautista Creek, Banlik Sub Urban Village, Barangay San Jose, Rodriguez, Rizal	Construction	NO	Competitive Bidding	02/24/2021	02/27/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021 - 03/23/2021	03/29/2021 - 04/05/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	4,950,000.00		4,950,000.00	-	-	-	COA VACC PCAI	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021			FLR
	21-DO-0053: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Grouted Riprap Slope Protection Structure along Mascap River, Rodriguez, Rizal	Construction	NO	Competitive Bidding	02/24/2021	02/27/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021 - 03/23/2021	03/29/2021 - 04/05/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	8,415,000.00		8,415,000.00	-	-	-	COA VACC PCAI	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021			FLR
	21-DO-0054: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Grouted Riprap Riverwall from Phase 1A, Sub-urban Village to Bautista Creekside (Completion), Rodriguez, Rizal	Construction	NO	Competitive Bidding	02/24/2021	02/27/2021	03/05/2021	04/29/2021	04/29/2021	04/30/2021 - 05/05/2021	05/06/2021 - 05/17/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	14,850,000.00		14,850,000.00	-	-	-	COA VACC PCAI	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021			FLR
	21-DO-0055: Local Program - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Riprap in Bautista Creek Banlik Sub Urban Village, San Jose, Rodriguez, Rizal (Packaged)	Construction	NO	Competitive Bidding	02/24/2021	02/27/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021 - 03/24/2021	03/25/2021 - 04/05/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	35,640,000.00		35,640,000.00	-	-	-	COA VACC PCAI	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021			FLR
	21-DO-0056: Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Barangay Road, Brgy. Gultangbayan, Municipality of San Mateo, Province of Rizal	Construction		Competitive Bidding	02/24/2021	02/27/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021 - 03/24/2021	03/25/2021 - 04/05/2021							FY 2021 DPWH Regular Infrastructure Program	9,900,000.00		9,900,000.00				COA VACC PCA	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021			FLR
	21-DO-0057: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Sips, Slope Collapse and Landslide - Secondary Roads - Manila East Rd K0039+(-644.10) - K0039+(-473.90) and K0039+(-029.30) - K0039+000, Cardona, Rizal	Construction		Competitive Bidding	02/24/2021	02/27/2021	03/05/2021	03/18/2021	03/18/2021	03/18/2021 - 03/24/2021	03/25/2021 - 04/05/2021							FY 2021 DPWH Regular Infrastructure Program	62,725,000.00		62,725,000.00				COA VACC PCA	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021			FLR
	21-DO-0058: Local Program - Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Water Supply System, Monte Brisa Subdivision Phase I, San Jose, Rodriguez, Rizal	Construction		Competitive Bidding	02/24/2021	02/27/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021 - 03/23/2021	03/24/2021 - 04/05/2021							FY 2021 DPWH Regular Infrastructure Program	3,960,000.00		3,960,000.00				COA VACC PCA	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021			FLR
	21-DO-0059: Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Asphalt Overlay at Brgy. San Roque, Cardona, Rizal	Construction		Competitive Bidding	03/05/2021	03/06/2021	03/12/2021	03/25/2021	03/25/2021	03/26/2021 - 03/30/2021	03/30/2021 - 04/12/2021							FY 2021 DPWH Regular Infrastructure Program	9,900,000.00		9,900,000.00				COA VACC PCA	03/07/2021 03/07/2021	03/07/2021 03/07/2021	03/07/2021 03/07/2021	03/07/2021 03/07/2021	03/07/2021 03/07/2021			FLR
	21-DO-0060: Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection at Barangay Nagsulo, Cardona, Rizal	Construction		Competitive Bidding	03/05/2021	03/06/2021	03/12/2021	03/25/2021	03/25/2021	03/26/2021 - 03/30/2021	03/31/2021 - 04/12/2021							FY 2021 DPWH Regular Infrastructure Program	7,920,000.00		7,920,000.00				COA VACC PCA	03/07/2021 03/07/2021	03/07/2021 03/07/2021	03/07/2021 03/07/2021	03/07/2021 03/07/2021	03/07/2021 03/07/2021			FLR

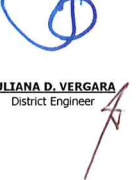
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'300116201297000	21-DO-0083: Concreting of Brgy. San Guillermo to Brgy. San Jose PMR, Brgy. San Guillermo and San Jose, Morong, Rizal	Construction	NO	Competitive Bidding	05/24/2021	05/27/2021	06/03/2021	06/15/2021	06/15/2021	06/16/2021 to 06/21/2021	06/22/2021 to 06/25/2021	06/28/2021						GAA 2021 DA Farm-to-Market Road Projects	12,437,500.00		12,437,500.00				-	COA VACC PCAI	05/31/2021, 05/31/2021	05/31/2021, 05/31/2021	05/31/2021, 05/31/2021	05/31/2021, 05/31/2021	05/31/2021, 05/31/2021		
200000100020000	21-DO-0084: Repair and Maintenance of Flood Control and Drainage Structure along Tanay River, Tanay, Rizal	Maintenance	NO	Competitive Bidding	05/24/2021	05/27/2021	06/03/2021	06/15/2021	06/15/2021	06/16/2021 to 06/21/2021	06/22/2021 to 06/25/2021	06/28/2021						FY 2021 RA 11518 Regular 2021 CURRENT	2,340,000.00		2,340,000.00				-	COA VACC PCAI	05/31/2021, 05/31/2021	05/31/2021, 05/31/2021	05/31/2021, 05/31/2021	05/31/2021, 05/31/2021	05/31/2021, 05/31/2021		
	21-DO-0085: Repair/Maintenance of DSWD Building, Haven for the Elderly, Sampaloc, Tanay, Rizal	Maintenance	NO	Competitive Bidding	05/24/2021	05/27/2021	06/03/2021	06/15/2021	06/15/2021	06/16/2021 to 06/21/2021	06/22/2021 to 06/25/2021	06/28/2021						FY 2021 RA 11518 Regular 2021 CURRENT	2,000,000.00		2,000,000.00				-	COA VACC PCAI	05/31/2021, 05/31/2021	05/31/2021, 05/31/2021	05/31/2021, 05/31/2021	05/31/2021, 05/31/2021	05/31/2021, 05/31/2021		
	21-DO-0086: Repair/Rehabilitation and Improvement of Slope Protection Structures at Brgy. Sampad, Cardona, Rizal	Construction	NO	Competitive Bidding	06/07/2021	06/09/2021	06/17/2021	06/29/2021	06/29/2021									FY 2021 RA 11518 Regular 2021 CURRENT	10,000,000.00		10,000,000.00				-	COA VACC PCAI	06/10/2021, 06/10/2021	06/10/2021, 06/10/2021	06/10/2021, 06/10/2021	06/10/2021, 06/10/2021	06/10/2021, 06/10/2021		
	21-DO-0087: Repair/Rehabilitation and Improvement of Slope Protection Structures at Brgy. San Roque, Cardona, Rizal	Construction	NO	Competitive Bidding	06/07/2021	06/09/2021	06/17/2021	06/29/2021	06/29/2021									FY 2021 RA 11518 Regular 2021 CURRENT	40,000,000.00		40,000,000.00				-	COA VACC PCAI	06/10/2021, 06/10/2021	06/10/2021, 06/10/2021	06/10/2021, 06/10/2021	06/10/2021, 06/10/2021	06/10/2021, 06/10/2021		
	21-DO-0010: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court), Barangay Special District, Jajajala, Rizal	Construction	YES	Competitive Bidding	12/02/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	2,970,000.00	-	2,970,000.00	-	-	-	-	COA VACC NACAP	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	-	Modification Disapproved
	21-DO-0013: LOCAL PROGRAM –Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Flood Control Structures Along Morong River (Sta. 1+000 – Sta. 2+030), Morong, Rizal	Construction	YES	Competitive Bidding	12/02/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020 - 12/28/2020	01/06/2021 - 01/08/2021	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	44,550,000.00	-	44,550,000.00	-	-	-	-	COA VACC NACAP	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	-	Not included in the FY 2021 GAA
	21-DO-0016: Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Asphaltting of Road at Barangay Burgos, Rodriguez, Rizal	Construction	YES	Competitive Bidding	12/02/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Regular Infrastructure Program	19,800,000.00	-	19,800,000.00	-	-	-	-	COA VACC NACAP	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	12/03/2020 12/03/2020 12/03/2020	-	Failure of Bidding (Re-ADS to 21-DO-0042)
Total Alloted Budget of On-going Procurement Activities																			773,651,415.42														

Prepared by:

ERICKSON A. MICOR
Engineer III
Head, Procurement Unit

Recommended for Approval by:

MANOLITO S. FABIAN
BAC Chairman

APPROVED:

JULIANA D. VERGARA
District Engineer