

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement 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	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES									
	1. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Corazon C. Aquino Ave. - K0024+454 - K0024+574 Antipolo City		Yes	Competitive Bidding	09-11-2022	16-11-2022	23-11-2022	06-12-2022	06-12-2022
	2. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Marikina - Victoria Valley - Antipolo Rd. - K0029+500 - K0029+660		Yes	Competitive Bidding	09-11-2022	16-11-2022	23-11-2022	06-12-2022	06-12-2022
	3. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd. - K0023+557 - K0023+602 Antipolo City (First		Yes	Competitive Bidding	09-11-2022	16-11-2022	23-11-2022	06-12-2022	06-12-2022
	4. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd. - K0025+000 - K0025+141 Antipolo City (First		Yes	Competitive Bidding	09-11-2022	16-11-2022	23-11-2022	06-12-2022	06-12-2022
	5. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Victoria Valley - Antipolo Rd. - K0026+479 - K0026+537		Yes	Competitive Bidding	09-11-2022	16-11-2022	23-11-2022	06-12-2022	06-12-2022
	6. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage Baranagu Mayamot Antipolo City Rizal (First		Yes	Competitive Bidding	09-11-2022	16-11-2022	23-11-2022	06-12-2022	06-12-2022
	7. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Surtame - Construction Of		Yes	Competitive Bidding	11-11-2022	18-11-2022	25-11-2022	09-12-2022	13-12-2022
	8. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Surtame - Construction Of		Yes	Competitive Bidding	11-11-2022	18-11-2022	25-11-2022	09-12-2022	13-12-2022

Procurement Monitoring Report as of June 30, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
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
07-12-2022	09-12-2022	22-02-2023	23-02-2023	03-03-2023	13-03-2023			Government of the Philippines (current year's budget)	4,015,060.00		
07-12-2022	09-12-2022	22-02-2023	23-02-2023	03-03-2023	13-03-2023			Government of the Philippines (current year's budget)	2,350,040.00		
07-12-2022	09-12-2022	22-02-2023	23-02-2023	03-03-2023	13-03-2023			Government of the Philippines (current year's budget)	6,814,920.00		
07-12-2022	09-12-2022	22-02-2023	23-02-2023	03-03-2023	13-03-2023			Government of the Philippines (current year's budget)	6,842,360.00		
07-12-2022	09-12-2022	22-02-2023	23-02-2023	03-03-2023	13-03-2023			Government of the Philippines (current year's budget)	5,203,800.00		
07-12-2022	09-12-2022	27-01-2023	30-01-2023	08-02-2023	16-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		
14-12-2022	16-12-2022	27-01-2023	30-01-2023	08-02-2023	16-02-2023			Government of the Philippines (current year's budget)	49,000,000.00		
14-12-2022	16-12-2022	27-01-2023	30-01-2023	08-02-2023	16-02-2023			Government of the Philippines (current year's budget)	49,000,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3,894,572.51			COA, VACC, PCA, CCWI	16-11-2022	16-11-2022	16-11-2022	16-11-2022	16-11-2022		Awarded with issued Notice of Award
2,279,529.35			COA, VACC, PCA, CCWI	16-11-2022	16-11-2022	16-11-2022	16-11-2022	16-11-2022		Awarded with issued Notice of Award
6,609,450.16			COA, VACC, PCA, CCWI	16-11-2022	16-11-2022	16-11-2022	16-11-2022	16-11-2022		Awarded with issued Notice of Award
6,637,028.39			COA, VACC, PCA, CCWI	16-11-2022	16-11-2022	16-11-2022	16-11-2022	16-11-2022		Awarded with issued Notice of Award
5,045,611.14			COA, VACC, PCA, CCWI	16-11-2022	16-11-2022	16-11-2022	16-11-2022	16-11-2022		Awarded with issued Notice of Award
4,801,108.86			COA, VACC, PCA, CCWI	16-11-2022	16-11-2022	16-11-2022	16-11-2022	16-11-2022		Awarded with issued Notice of Award
46,549,852.88			COA, VACC, PCA, CCWI	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Awarded with issued Notice of Award
46,565,949.67			COA, VACC, PCA, CCWI	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Awarded with issued Notice of Award

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	9. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	11-11-2022	18-11-2022	25-11-2022	09-12-2022	13-12-2022
	10. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	11-11-2022	18-11-2022	25-11-2022	09-12-2022	13-12-2022
	11. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd. - K0028+367 - K0029+579 Antipolo City		Yes	Competitive Bidding	16-11-2022	23-11-2022	29-11-2022	13-12-2022	13-12-2022
	12. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd. - K0031+849 - K0031+949 Antipolo City		Yes	Competitive Bidding	16-11-2022	23-11-2022	29-11-2022	13-12-2022	13-12-2022
	13. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd. - K0033+837 - K0033+900 Antipolo City		Yes	Competitive Bidding	16-11-2022	23-11-2022	29-11-2022	13-12-2022	13-12-2022
	14. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Corazon C. Aquino Ave. - K0075+076 - K0075+775 K0075+0651		Yes	Competitive Bidding	16-11-2022	23-11-2022	29-11-2022	13-12-2022	13-12-2022
	15. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System - Durak A Zone 9 College View Park		Yes	Competitive Bidding	16-11-2022	23-11-2022	29-11-2022	13-12-2022	13-12-2022
	16. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Cristina Road Sitio Malaking Barangay San Jose		Yes	Competitive Bidding	16-11-2022	23-11-2022	29-11-2022	13-12-2022	13-12-2022
	17. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System - Kantarab (Phase 2) Barangay San		Yes	Competitive Bidding	16-11-2022	23-11-2022	29-11-2022	13-12-2022	13-12-2022

Procurement Monitoring Report as of June 30, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
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
14-12-2022	16-12-2022	27-01-2023	30-01-2023	08-02-2023	16-02-2023			Government of the Philippines (current year's budget)	49,000,000.00		
14-12-2022	16-12-2022	27-01-2023	30-01-2023	08-02-2023	16-02-2023			Government of the Philippines (current year's budget)	49,000,000.00		
14-12-2022	16-12-2022	23-02-2023	24-02-2023	03-03-2023	13-03-2023			Government of the Philippines (current year's budget)	12,207,860.00		
14-12-2022	16-12-2022	23-02-2023	24-02-2023	03-03-2023	13-03-2023			Government of the Philippines (current year's budget)	6,348,440.00		
14-12-2022	16-12-2022	23-02-2023	24-02-2023	03-03-2023	13-03-2023			Government of the Philippines (current year's budget)	4,986,240.00		
14-12-2022	16-12-2022	27-01-2023	30-01-2023	08-02-2023	16-02-2023			Government of the Philippines (current year's budget)	16,170,000.00		
14-12-2022	16-12-2022	31-01-2023	01-02-2023	10-02-2023	20-02-2023			Government of the Philippines (current year's budget)	6,930,000.00		
14-12-2022	16-12-2022	31-01-2023	01-02-2023	10-02-2023	20-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		
14-12-2022	16-12-2022	31-01-2023	01-02-2023	10-02-2023	20-02-2023			Government of the Philippines (current year's budget)	5,940,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
46,549,167.01			COA, VACC, PCA, CCWI	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Awarded with issued Notice of Award
46,549,166.59			COA, VACC, PCA, CCWI	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Awarded with issued Notice of Award
11,841,598.95			COA, VACC, PCA, CCWI	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Awarded with issued Notice of Award
6,157,925.55			COA, VACC, PCA, CCWI	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Awarded with issued Notice of Award
4,836,614.02			COA, VACC, PCA, CCWI	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Awarded with issued Notice of Award
15,684,756.28			COA, VACC, PCA, CCWI	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Awarded with issued Notice of Award
6,721,060.50			COA, VACC, PCA, CCWI	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Awarded with issued Notice of Award
4,802,383.88			COA, VACC, PCA, CCWI	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Awarded with issued Notice of Award
5,761,087.20			COA, VACC, PCA, CCWI	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Awarded with issued Notice of Award

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Code (PAP)	Procurement 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	Sub/Open of Bids
	18. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Corazon C. Aquino Ave. - K0078+000 - K0079+592 20 Antipolo City		Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022
	19. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd. - K0077+000 - K0077+260 Antipolo City		Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022
	20. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd. - K0076+066 - K0076+973 K0076+973		Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022
	21. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd. - K0070+499 - K0070+540 K0070+540		Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022
	22. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Sumulong Highway - K0072+165 - K0072+430 K0075+144		Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022
	23. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022
	24. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	18-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022
	25. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	19-12-2022	19-12-2022
	26. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage Barangay Muntinlupa Antipolo City Rizal		Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	19-12-2022	19-12-2022

Procurement Monitoring Report as of June 30, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
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
16-12-2022	20-12-2022	24-02-2023	27-02-2023	06-03-2023	14-03-2023			Government of the Philippines (current year's budget)	23,035,880.00		
16-12-2022	20-12-2022	24-02-2023	27-02-2023	06-03-2023	14-03-2023			Government of the Philippines (current year's budget)	32,383,120.00		
16-12-2022	20-12-2022	24-02-2023	27-02-2023	06-03-2023	14-03-2023			Government of the Philippines (current year's budget)	29,685,180.00		
16-12-2022	20-12-2022	24-02-2023	27-02-2023	06-03-2023	14-03-2023			Government of the Philippines (current year's budget)	36,981,280.00		
16-12-2022	20-12-2022	24-02-2023	27-02-2023	06-03-2023	14-03-2023			Government of the Philippines (current year's budget)	19,812,660.00		
16-12-2022	20-12-2022	31-01-2023	01-02-2023	10-02-2023	20-02-2023			Government of the Philippines (current year's budget)	29,400,000.00		
16-12-2022	20-12-2022	31-01-2023	01-02-2023	10-02-2023	20-02-2023			Government of the Philippines (current year's budget)	31,360,000.00		
20-12-2022	22-12-2022	03-02-2023	06-02-2023	15-02-2023	23-02-2023			Government of the Philippines (current year's budget)	19,600,000.00		
20-12-2022	22-12-2022	03-02-2023	06-02-2023	15-02-2023	23-02-2023			Government of the Philippines (current year's budget)	9,900,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22,344,598.86			COA, VACC, PCA, CCWI	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Awarded with issued Notice of Award
31,411,527.04			COA, VACC, PCA, CCWI	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Awarded with issued Notice of Award
28,794,360.76			COA, VACC, PCA, CCWI	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Awarded with issued Notice of Award
35,866,664.22			COA, VACC, PCA, CCWI	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Awarded with issued Notice of Award
19,217,920.00			COA, VACC, PCA, CCWI	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Awarded with issued Notice of Award
27,927,416.62			COA, VACC, PCA, CCWI	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Awarded with issued Notice of Award
29,803,516.60			COA, VACC, PCA, CCWI	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Awarded with issued Notice of Award
18,619,049.70			COA, VACC, PCA, CCWI	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022		Awarded with issued Notice of Award
9,608,530.27			COA, VACC, PCA, CCWI	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022		Awarded with issued Notice of Award

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Code (PAP)	Procurement 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	Sub/Open of Bids
	27. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System - Sumulong St. Barangay San Roque		Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	19-12-2022	19-12-2022
	28. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System - Tricon St. Barangay Dalis Antipolo		Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	19-12-2022	19-12-2022
	29. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System - San Pedro And San Lorenzo Ruiz St.		Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	19-12-2022	19-12-2022
	30. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System - Sita Inalcan. Barangay San Juan		Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	19-12-2022	19-12-2022
	31. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Flood Control Structure, Pulong Banal (Phase 2) Barangay San Jose, Antipolo City, Rizal		Yes	Competitive Bidding	22-11-2022	29-11-2022	07-12-2022	19-12-2022	19-12-2022
	32. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd. - K0036+000 - K0036+070 - K0036+070 -		Yes	Competitive Bidding	25-11-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022
	33. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	25-11-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022
	34. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	25-11-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022
	35. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	25-11-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022

Procurement Monitoring Report as of June 30, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
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
20-12-2022	22-12-2022	03-02-2023	06-02-2023	15-02-2023	23-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		
20-12-2022	22-12-2022	03-02-2023	06-02-2023	15-02-2023	23-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		
20-12-2022	22-12-2022	03-02-2023	06-02-2023	15-02-2023	23-02-2023			Government of the Philippines (current year's budget)	9,900,000.00		
20-12-2022	22-12-2022	03-02-2023	06-02-2023	15-02-2023	23-02-2023			Government of the Philippines (current year's budget)	9,900,000.00		
20-12-2022	22-12-2022	03-02-2023	06-02-2023	15-02-2023	23-02-2023			Government of the Philippines (current year's budget)	5,940,000.00		
23-12-2022	27-12-2022	27-02-2023	28-02-2023	07-03-2023	15-03-2023			Government of the Philippines (current year's budget)	26,547,220.00		
23-12-2022	27-12-2022	06-03-2023	07-03-2023	14-03-2023	21-03-2023			Government of the Philippines (current year's budget)	49,000,000.00		
23-12-2022	27-12-2022	06-03-2023	07-03-2023	15-03-2023	21-03-2023			Government of the Philippines (current year's budget)	49,000,000.00		
23-12-2022	27-12-2022	06-03-2023	07-03-2023	14-03-2023	21-03-2023			Government of the Philippines (current year's budget)	49,000,000.00		

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,800,905.78			COA, VACC, PCA, CCWI	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022		Awarded with issued Notice of Award
4,800,451.05			COA, VACC, PCA, CCWI	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022		Awarded with issued Notice of Award
9,601,789.72			COA, VACC, PCA, CCWI	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022		Awarded with issued Notice of Award
9,601,812.00			COA, VACC, PCA, CCWI	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022		Awarded with issued Notice of Award
5,642,947.21			COA, VACC, PCA, CCWI	29-11-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022		Awarded with issued Notice of Award
25,747,086.79			COA, VACC, PCA, CCWI	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		Awarded with issued Notice of Award
46,540,200.57			COA, VACC, PCA, CCWI	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		Awarded with issued Notice of Award
46,549,222.86			COA, VACC, PCA, CCWI	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		Awarded with issued Notice of Award
46,549,564.49			COA, VACC, PCA, CCWI	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement 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	Sub/Open of Bids
	36. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	25-11-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022
	37. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	25-11-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022
	38. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage Barangay Sta Cruz, Antipolo City, Rizal (First District)		Yes	Competitive Bidding	30-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022
	39. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Barangay Muntindilaw, Antipolo City, Rizal (First District)		Yes	Competitive Bidding	30-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022
	40. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Sitio Broadway, Barangay Dela Paz, Antipolo City, Rizal (First District)		Yes	Competitive Bidding	30-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022
	41. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Sitio Dalig 1, Barangay Dalig, Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	30-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022
	42. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Sitio Binayoyo Hall, Barangay Calawit, Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	30-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022
	43. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Drainage System, Purok 5, Zone 8, Barangay Cunang, Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	30-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022
	44. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Flood Control Structure Of Creek/Canal Coguille Subdivision Phase 7, Barangay San Luis		Yes	Competitive Bidding	30-11-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022

Procurement Monitoring Report as of June 30, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
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
23-12-2022	27-12-2022	20-02-2023	21-02-2023	28-02-2023	08-03-2023			Government of the Philippines (current year's budget)	29,400,000.00		
23-12-2022	27-12-2022	20-02-2023	21-02-2023	28-02-2023	08-03-2023			Government of the Philippines (current year's budget)	24,500,000.00		
28-12-2022	02-01-2023	20-02-2023	21-02-2023	28-02-2023	08-03-2023			Government of the Philippines (current year's budget)	9,900,000.00		
28-12-2022	02-01-2023	20-02-2023	21-02-2023	28-02-2023	08-03-2023			Government of the Philippines (current year's budget)	4,950,000.00		
28-12-2022	02-01-2023	21-02-2023	22-02-2023	01-03-2023	09-03-2023			Government of the Philippines (current year's budget)	4,950,000.00		
28-12-2022	02-01-2023	21-02-2023	22-02-2023	09-03-2023	03-03-2023			Government of the Philippines (current year's budget)	4,950,000.00		
28-12-2022	02-01-2023	21-02-2023	22-02-2023	01-03-2023	09-03-2023			Government of the Philippines (current year's budget)	4,950,000.00		
28-12-2022	02-01-2023	21-02-2023	22-02-2023	01-03-2023	09-03-2023			Government of the Philippines (current year's budget)	4,950,000.00		
28-12-2022	02-01-2023	21-02-2023	22-02-2023	01-03-2023	09-03-2023			Government of the Philippines (current year's budget)	9,900,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
27,928,536.25			COA, VACC, PCA, CCWI	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		Awarded with issued Notice of Award
23,762,061.73			COA, VACC, PCA, CCWI	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		Awarded with issued Notice of Award
9,602,150.00			COA, VACC, PCA, CCWI	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Awarded with issued Notice of Award
4,800,757.50			COA, VACC, PCA, CCWI	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Awarded with issued Notice of Award
4,801,280.15			COA, VACC, PCA, CCWI	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Awarded with issued Notice of Award
4,801,433.42			COA, VACC, PCA, CCWI	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Awarded with issued Notice of Award
4,804,404.53			COA, VACC, PCA, CCWI	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Awarded with issued Notice of Award
4,801,390.93			COA, VACC, PCA, CCWI	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Awarded with issued Notice of Award
9,404,912.01			COA, VACC, PCA, CCWI	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement 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	Sub/Open of Bids
	45. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	02-12-2022	09-12-2022	16-12-2022	29-12-2022	29-12-2022
	46. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	02-12-2022	09-12-2022	16-12-2022	29-12-2022	29-12-2022
	47. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		Yes	Competitive Bidding	02-12-2022	09-12-2022	16-12-2022	29-12-2022	29-12-2022
	48. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Marikina Diversion Rd. K0019+L1041 - K0019+266 Antipolo City		No	Competitive Bidding	21-12-2022	28-12-2022	04-01-2023	17-01-2023	17-01-2023
	49. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage Barangan Bayang Naung Antipolo City Rizal		No	Competitive Bidding	21-12-2022	28-12-2022	04-01-2023	17-01-2023	17-01-2023
	50. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		No	Competitive Bidding	21-12-2022	28-12-2022	04-01-2023	17-01-2023	17-01-2023
	51. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Drainage System Sirin Kahicir Barangan San Jose		No	Competitive Bidding	21-12-2022	28-12-2022	04-01-2023	17-01-2023	17-01-2023
	52. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Drainage System Nazarona Villa 1 3 Barangan San		No	Competitive Bidding	21-12-2022	28-12-2022	04-01-2023	17-01-2023	17-01-2023
	53. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Drainage System Samba Villa Barangan San Luis		No	Competitive Bidding	21-12-2022	28-12-2022	04-01-2023	17-01-2023	17-01-2023

Procurement Monitoring Report as of June 30, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
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
02-01-2023	04-01-2023	06-02-2023	07-02-2023	13-02-2023	23-02-2023			Government of the Philippines (current year's budget)	86,850,000.00		
02-01-2023	04-01-2023	06-02-2023	07-02-2023	13-02-2023	23-02-2023			Government of the Philippines (current year's budget)	96,500,000.00		
02-01-2023	04-01-2023	06-02-2023	07-02-2023	13-02-2023	23-02-2023			Government of the Philippines (current year's budget)	32,340,000.00		
18-01-2023	20-01-2023	14-03-2023	15-03-2023	22-03-2023	29-03-2023			Government of the Philippines (current year's budget)	19,600,000.00		
18-01-2023	20-01-2023	06-03-2023	07-03-2023	14-03-2023	21-03-2023			Government of the Philippines (current year's budget)	9,900,000.00		
18-01-2023	20-01-2023	14-03-2023	15-03-2023	22-03-2023	29-03-2023			Government of the Philippines (current year's budget)	19,600,000.00		
18-01-2023	20-01-2023	03-03-2023	06-03-2023	13-03-2023	20-03-2023			Government of the Philippines (current year's budget)	5,940,000.00		
18-01-2023	20-01-2023	10-02-2023	13-02-2023	20-02-2023	28-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		
18-01-2023	20-01-2023	06-02-2023	07-02-2023	13-02-2023	23-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
82,526,723.25			COA, VACC, PCA, CCWI	12-12-2022	12-12-2022	12-12-2022	12-12-2022	12-12-2022		Awarded with issued Notice of Award
91,674,809.78			COA, VACC, PCA, CCWI	12-12-2022	12-12-2022	12-12-2022	12-12-2022	12-12-2022		Awarded with issued Notice of Award
30,719,412.14			COA, VACC, PCA, CCWI	12-12-2022	12-12-2022	12-12-2022	12-12-2022	12-12-2022		Awarded with issued Notice of Award
19,011,066.33			COA, VACC, PCA, CCWI	28-12-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022		Awarded with issued Notice of Award
9,602,670.25			COA, VACC, PCA, CCWI	28-12-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022		Awarded with issued Notice of Award
18,619,941.53			COA, VACC, PCA, CCWI	28-12-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022		Awarded with issued Notice of Award
5,761,524.06			COA, VACC, PCA, CCWI	28-12-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022		Awarded with issued Notice of Award
4,800,906.00			COA, VACC, PCA, CCWI	28-12-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022		Awarded with issued Notice of Award
4,805,878.27			COA, VACC, PCA, CCWI	28-12-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022		Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement 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	Sub/Open of Bids
	54. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Marikina-Victoria Valley Antipolo Rd. K0070+661 - K0071+170		No	Competitive Bidding	29-12-2022	06-01-2023	13-01-2023	26-01-2023	26-01-2023
	55. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina-Victoria Valley Antipolo Rd. K0018+000 - K0018+160		No	Competitive Bidding	29-12-2022	06-01-2023	13-01-2023	26-01-2023	26-01-2023
	56. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Improvement/ Rehabilitation Of Various Roads With Drainage		No	Competitive Bidding	29-12-2022	06-01-2023	13-01-2023	26-01-2023	26-01-2023
	57. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Barangay Dela Paz, Antipolo City, Rizal (First District)		No	Competitive Bidding	29-12-2022	06-01-2023	13-01-2023	26-01-2023	26-01-2023
	58. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road, Prager Mountain To Tanta 2 Road, Barangay San Inoc		No	Competitive Bidding	29-12-2022	06-01-2023	13-01-2023	26-01-2023	26-01-2023
	59. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd. K0075+630 - K0076+000 Angono, Rizal (First District)		No	Competitive Bidding	04-01-2023	11-01-2023	18-01-2023	31-01-2023	31-01-2023
	60. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd. K0074+631 - K0074+849 K0074+955		No	Competitive Bidding	04-01-2023	11-01-2023	18-01-2023	31-01-2023	31-01-2023
	61. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Ensure Safe And Reliable National Road System - Asset Preservation Program - Construction/ Upgrade/ Rehabilitation Of Drainage		No	Competitive Bidding	04-01-2023	11-01-2023	18-01-2023	31-01-2023	31-01-2023
	62. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Drainage System At Road 1 Taguayon Burok 1 Lunang		No	Competitive Bidding	04-01-2023	11-01-2023	18-01-2023	31-01-2023	31-01-2023

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Actual Procurement Activities								Source of Funds	ABC (PhP)		
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
27-01-2023	31-01-2023	27-02-2023	28-02-2023	07-03-2023	15-03-2023			Government of the Philippines (current year's budget)	16,660,000.00		
27-01-2023	31-01-2023	27-02-2023	28-02-2023	07-03-2023	15-03-2023			Government of the Philippines (current year's budget)	18,620,000.00		
27-01-2023	31-01-2023	14-03-2023	15-03-2023	22-03-2023	29-03-2023			Government of the Philippines (current year's budget)	9,900,000.00		
27-01-2023	31-01-2023	22-03-2023	23-03-2023	30-03-2023	10-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		
27-01-2023	31-01-2023	10-02-2023	13-02-2023	20-02-2023	28-02-2023			Government of the Philippines (current year's budget)	9,900,000.00		
01-02-2023	03-02-2023	15-02-2023	16-02-2023	20-02-2023	23-02-2023			Government of the Philippines (current year's budget)	12,583,200.00		
01-02-2023	03-02-2023	27-02-2023	28-02-2023	07-03-2023	15-03-2023			Government of the Philippines (current year's budget)	17,150,000.00		
01-02-2023	03-02-2023	27-02-2023	28-02-2023	07-03-2023	15-03-2023			Government of the Philippines (current year's budget)	19,600,000.00		
01-02-2023	03-02-2023	15-02-2023	16-02-2023	24-02-2023	06-03-2023			Government of the Philippines (current year's budget)	9,900,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
16,160,092.86			COA, VACC, PCA, CCWI	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		Awarded with issued Notice of Award
18,042,881.56			COA, VACC, PCA, CCWI	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		Awarded with issued Notice of Award
9,602,150.00			COA, VACC, PCA, CCWI	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		Awarded with issued Notice of Award
4,800,575.04			COA, VACC, PCA, CCWI	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		Awarded with issued Notice of Award
9,601,889.59			COA, VACC, PCA, CCWI	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		Awarded with issued Notice of Award
12,204,840.92			COA, VACC, PCA, CCWI	12-01-2023	12-01-2023	12-01-2023	12-01-2023	12-01-2023		Awarded with issued Notice of Award
16,628,558.48			COA, VACC, PCA, CCWI	12-01-2023	12-01-2023	12-01-2023	12-01-2023	12-01-2023		Awarded with issued Notice of Award
19,011,067.43			COA, VACC, PCA, CCWI	12-01-2023	12-01-2023	12-01-2023	12-01-2023	12-01-2023		Awarded with issued Notice of Award
9,602,217.71			COA, VACC, PCA, CCWI	12-01-2023	12-01-2023	12-01-2023	12-01-2023	12-01-2023		Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement 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	Sub/Open of Bids
	63. Fy 2023 Dpwh Infrastructure Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Construction Of Road With Drainage, Col. Guido (Phase I)		No	Competitive Bidding	04-01-2023	11-01-2023	18-01-2023	31-01-2023	31-01-2023
	64. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Baytown Road Parting Of Barangay San Isidro And Barangay		No	Competitive Bidding	04-01-2023	11-01-2023	18-01-2023	31-01-2023	31-01-2023
	65. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Marikina - Infanta Rd - K0078+0000 - K0078+065 - K0078+065 - K0078+395		No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023
	66. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023
	67. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023
	68. Fy 2023 Dpwh Infrastructure Program-Locally Funded Projects-National Building Program-Building And Other Structures-Multi-Purpose/ Facilities - Construction of Two (2) Storey Building, Dpwh Rizal 1st Depo (Phase II) So Cahadine Bm, Inarawan, Antipolo		No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023
	69. Fy 2023 Dpwh Infrastructure Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Construction Of Road Along Cable Way Going To		No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023
	70. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Building Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Barangay Dela Paz, Antipolo City (First District)		No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023
	71. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Bridge Between Simoes Subdivision And Jasaanville		No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023

Procurement Monitoring Report as of June 30, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
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
01-02-2023	03-02-2023	06-03-2023	07-03-2023	14-03-2023	21-03-2023			Government of the Philippines (current year's budget)	9,800,000.00		
01-02-2023	03-02-2023	15-02-2023	16-02-2023	24-02-2023	06-03-2023			Government of the Philippines (current year's budget)	12,870,000.00		
10-02-2023	14-02-2023	14-03-2023	15-03-2023	22-03-2023	29-03-2023			Government of the Philippines (current year's budget)	62,725,000.00		
10-02-2023	14-02-2023	21-03-2023	22-03-2023	29-03-2023	05-04-2023			Government of the Philippines (current year's budget)	49,000,000.00		
10-02-2023	14-02-2023	24-02-2023	27-02-2023	06-03-2023	14-03-2023			Government of the Philippines (current year's budget)	49,000,000.00		
10-02-2023	14-02-2023	21-03-2023	22-03-2023	27-03-2023	29-03-2023			Government of the Philippines (current year's budget)	45,411,300.00		
10-02-2023	14-02-2023	21-03-2023	22-03-2023	29-03-2023	05-04-2023			Government of the Philippines (current year's budget)	32,340,000.00		
17-02-2023	21-02-2023	03-03-2023	06-03-2023	13-03-2023	20-03-2023			Government of the Philippines (current year's budget)	4,950,000.00		
17-02-2023	21-02-2023	03-03-2023	06-03-2023	13-03-2023	20-03-2023			Government of the Philippines (current year's budget)	9,900,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,651,515.58			COA, VACC, PCA, CCWI	12-01-2023	12-01-2023	12-01-2023	12-01-2023	12-01-2023		Awarded with issued Notice of Award
12,483,620.59			COA, VACC, PCA, CCWI	12-01-2023	12-01-2023	12-01-2023	12-01-2023	12-01-2023		Awarded with issued Notice of Award
60,842,496.33			COA, VACC, PCA, CCWI	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023		Awarded with issued Notice of Award
46,549,564.49			COA, VACC, PCA, CCWI	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023		Awarded with issued Notice of Award
46,557,637.51			COA, VACC, PCA, CCWI	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023		Awarded with issued Notice of Award
44,091,746.22			COA, VACC, PCA, CCWI	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023		Awarded with issued Notice of Award
31,368,258.68			COA, VACC, PCA, CCWI	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023		Awarded with issued Notice of Award
4,800,575.04			COA, VACC, PCA, CCWI	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023		Awarded with issued Notice of Award
9,602,994.53			COA, VACC, PCA, CCWI	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023		Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement 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	Sub/Open of Bids
	72. Fy 2023 Dpwh Infrastructure Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Breakwater At Brgy. Kasila Binangonan Rizal (First District)		No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023
	73. Fy 2023 Dpwh Infrastructure Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Breakwater At Brgy. Bombong Binangonan Rizal (First District)		No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023
	74. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Breakwater, Barangay Ithan Binangonan Rizal (First District)		No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023
	75. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Breakwater At Barangay Kaytome Binangonan Rizal (First District)		No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023
	76. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Breakwater, Barangay Pipindan Binangonan Rizal (First District)		No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023
	77. Fy 2023 Dpwh Infrastructure Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Construction Of Road, Elacito Avenue (C-6), Brgy. San		No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023
	78. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Improvement/ Rehabilitation Of Road With Drainage		No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023
	79. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Drainage System At Blk 18 And Blk 19, Burok 4, Lungsod		No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023
	80. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Rehabilitation Of Multi-Purpose Building, Barangay Dela Paz, Antipolo City (First District)		No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023

Procurement Monitoring Report as of June 30, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
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
17-02-2023	21-02-2023	14-03-2023	15-03-2023	22-03-2023	29-03-2023			Government of the Philippines (current year's budget)	9,800,000.00		
17-02-2023	21-02-2023	14-03-2023	15-03-2023	22-03-2023	29-03-2023			Government of the Philippines (current year's budget)	4,900,000.00		
17-02-2023	21-02-2023	10-03-2023	13-03-2023	20-03-2023	27-03-2023			Government of the Philippines (current year's budget)	9,900,000.00		
17-02-2023	21-02-2023	03-03-2023	06-03-2023	13-03-2023	20-03-2023			Government of the Philippines (current year's budget)	9,900,000.00		
17-02-2023	21-02-2023	03-03-2023	06-03-2023	13-03-2023	20-03-2023			Government of the Philippines (current year's budget)	9,900,000.00		
24-02-2023	28-02-2023	10-03-2023	13-03-2023	20-03-2023	27-03-2023			Government of the Philippines (current year's budget)	6,860,000.00		
24-02-2023	28-02-2023	10-03-2023	30-03-2023	03-04-2023	17-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		
24-02-2023	28-02-2023	10-03-2023	13-03-2023	20-03-2023	27-03-2023			Government of the Philippines (current year's budget)	9,900,000.00		
24-02-2023	28-02-2023	22-03-2023	23-03-2023	30-03-2023	10-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,308,824.00			COA, VACC, PCA, CCWI	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023		Awarded with issued Notice of Award
4,654,440.85			COA, VACC, PCA, CCWI	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023		Awarded with issued Notice of Award
9,610,659.06			COA, VACC, PCA, CCWI	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023		Awarded with issued Notice of Award
9,598,415.48			COA, VACC, PCA, CCWI	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023		Awarded with issued Notice of Award
9,404,516.09			COA, VACC, PCA, CCWI	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023		Awarded with issued Notice of Award
6,654,048.09			COA, VACC, PCA, CCWI	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Awarded with issued Notice of Award
4,801,265.10			COA, VACC, PCA, CCWI	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Awarded with issued Notice of Award
9,612,114.77			COA, VACC, PCA, CCWI	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Awarded with issued Notice of Award
4,800,575.04			COA, VACC, PCA, CCWI	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement 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	Sub/Open of Bids
	81. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Rehabilitation Of Multi-Purpose Building, Barangay <u>Barangay Navon, Antipolo City, Rizal (First District)</u>		No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023
	82. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With <u>Drainage System, St. Theresa's Ms. Gonzon, Barangay</u>		No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023
	83. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation <u>Structures And Drainage Systems - Construction Of</u>		No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023
	84. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation <u>Structures And Drainage Systems - Construction Of</u>		No	Competitive Bidding	10-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023
	85. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Rehabilitation Of Multi-Purpose Buildings, Sta. Cruz <u>Elementary School, Barangay Sta. Cruz, Antipolo City</u>		No	Competitive Bidding	10-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023
	86. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With <u>Drainage, Barangay San Isidro, Antipolo City, Rizal (First District)</u>		No	Competitive Bidding	10-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023
	87. Fy 2023 Dpwh Infrastructure Program-Special Road Fund - Motor Vehicle User'S Charge (Mvuc) As Per R.A. 11239 - Construction Of Footbridge In Front Of Antipolo Institute Of Technology, Antipolo City, Rizal (Second District)		No	Competitive Bidding	10-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023
	88. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building (Covered <u>Court), Sunstein Green Village, Barangay San Isidro</u>		No	Competitive Bidding	10-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023
	89. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With <u>Drainage System, Rainbow Village (Phase 3), Barangay</u>		No	Competitive Bidding	10-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023

Procurement Monitoring Report as of June 30, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
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
24-02-2023	28-02-2023	10-03-2023	13-03-2023	20-03-2023	27-03-2023			Government of the Philippines (current year's budget)	4,950,000.00		
24-02-2023	28-02-2023	10-03-2023	13-03-2023	20-03-2023	27-03-2023			Government of the Philippines (current year's budget)	9,900,000.00		
24-02-2023	28-02-2023	10-03-2023	13-03-2023	20-03-2023	27-03-2023			Government of the Philippines (current year's budget)	19,600,000.00		
10-03-2023	14-03-2023	24-03-2023	27-03-2023	03-04-2023	10-04-2023			Government of the Philippines (current year's budget)	29,400,000.00		
10-03-2023	14-03-2023	24-03-2023	27-03-2023	03-04-2023	10-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		
10-03-2023	14-03-2023	24-03-2023	27-03-2023	03-04-2023	10-04-2023			Government of the Philippines (current year's budget)	7,425,000.00		
10-03-2023	14-03-2023	23-03-2023	27-03-2023	03-04-2023	10-04-2023			Government of the Philippines (current year's budget)	26,460,000.00		
10-03-2023	14-03-2023	24-03-2023	27-03-2023	03-04-2023	10-04-2023			Government of the Philippines (current year's budget)	6,930,000.00		
10-03-2023	14-03-2023	24-03-2023	27-03-2023	03-04-2023	10-04-2023			Government of the Philippines (current year's budget)	9,900,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,800,620.04			COA, VACC, PCA, CCWI	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Awarded with issued Notice of Award
9,600,735.04			COA, VACC, PCA, CCWI	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Awarded with issued Notice of Award
18,619,991.60			COA, VACC, PCA, CCWI	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Awarded with issued Notice of Award
27,926,472.00			COA, VACC, PCA, CCWI	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		Awarded with issued Notice of Award
4,800,575.04			COA, VACC, PCA, CCWI	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		Awarded with issued Notice of Award
7,210,194.72			COA, VACC, PCA, CCWI	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		Awarded with issued Notice of Award
25,634,127.30			COA, VACC, PCA, CCWI	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		Awarded with issued Notice of Award
6,770,540.71			COA, VACC, PCA, CCWI	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		Awarded with issued Notice of Award
9,601,416.00			COA, VACC, PCA, CCWI	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement 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	Sub/Open of Bids
	90. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction/ Maintenance Of Flood Mitigation Structures Suraban River, Brgy. Muntindilaw, Brgy.		No	Competitive Bidding	15-03-2023	22-03-2023	29-03-2023	11-04-2023	11-04-2023
	91. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage, Barangay Adambugan, Antipolo City, Rizal		No	Competitive Bidding	15-03-2023	22-03-2023	29-03-2023	11-04-2023	11-04-2023
	92. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Barangay Barong Nauro, Antipolo City (First District)		No	Competitive Bidding	15-03-2023	22-03-2023	29-03-2023	11-04-2023	11-04-2023
	93. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Close Canal With Gutter Along C. Bolado Ave. (Both Sides) Barangay Tatala, Binangonan		No	Competitive Bidding	15-03-2023	22-03-2023	29-03-2023	11-04-2023	11-04-2023
	94. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Two-Storey Multi-Purpose Building At Phase 2 Sta Elena Village, Brgy. San Jose, Antipolo City		No	Competitive Bidding	15-03-2023	22-03-2023	29-03-2023	11-04-2023	11-04-2023
	95. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building Two-Storey At Phase 2 Sta Elena Village, Barangay San Jose, Antipolo		No	Competitive Bidding	24-03-2023	31-03-2023	05-04-2023	20-04-2023	20-04-2023
	96. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Canal At Sitio Kinanuin, Brgy. Calawie, Antipolo City		No	Competitive Bidding	24-03-2023	31-03-2023	05-04-2023	20-04-2023	20-04-2023
	97. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		No	Competitive Bidding	24-03-2023	31-03-2023	05-04-2023	20-04-2023	20-04-2023
	98. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building Including Perimeter Fence, Binangonan Integrated National High School, Barangay		No	Competitive Bidding	24-03-2023	31-03-2023	05-04-2023	20-04-2023	20-04-2023

Procurement Monitoring Report as of June 30, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
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
12-04-2023	14-04-2023	26-04-2023	27-04-2023	03-05-2023	10-05-2023			Government of the Philippines (current year's budget)	19,800,000.00		
12-04-2023	14-04-2023	26-04-2023	27-04-2023	03-05-2023	10-05-2023			Government of the Philippines (current year's budget)	7,425,000.00		
12-04-2023	14-04-2023	26-04-2023	27-04-2023	03-05-2023	10-05-2023			Government of the Philippines (current year's budget)	4,950,000.00		
12-04-2023	14-04-2023	26-04-2023	27-04-2023	03-05-2023	10-05-2023			Government of the Philippines (current year's budget)	4,950,000.00		
12-04-2023	14-04-2023	26-04-2023	27-04-2023	03-05-2023	10-05-2023			Government of the Philippines (current year's budget)	5,445,000.00		
21-04-2023	25-04-2023	08-05-2023	09-05-2023	15-05-2023	22-05-2023			Government of the Philippines (current year's budget)	4,950,000.00		
21-04-2023	25-04-2023	08-05-2023	09-05-2023	15-05-2023	22-05-2023			Government of the Philippines (current year's budget)	24,750,000.00		
21-04-2023	25-04-2023	08-05-2023	09-05-2023	15-05-2023	22-05-2023			Government of the Philippines (current year's budget)	9,800,000.00		
21-04-2023	25-04-2023	08-05-2023	09-05-2023	15-05-2023	22-05-2023			Government of the Philippines (current year's budget)	9,900,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
18,809,824.02			COA, VACC, PCA, CCWI	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023		Awarded with issued Notice of Award
7,201,590.07			COA, VACC, PCA, CCWI	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023		Awarded with issued Notice of Award
4,800,575.04			COA, VACC, PCA, CCWI	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023		Awarded with issued Notice of Award
4,702,498.91			COA, VACC, PCA, CCWI	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023		Awarded with issued Notice of Award
5,281,858.50			COA, VACC, PCA, CCWI	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023		Awarded with issued Notice of Award
4,751,993.62			COA, VACC, PCA, CCWI	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023		Awarded with issued Notice of Award
24,005,544.28			COA, VACC, PCA, CCWI	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023		Awarded with issued Notice of Award
9,309,833.40			COA, VACC, PCA, CCWI	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023		Awarded with issued Notice of Award
9,601,137.02			COA, VACC, PCA, CCWI	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023		Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement 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	Sub/Open of Bids
	99. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of		No	Competitive Bidding	14-04-2023	21-04-2023	28-04-2023	11-05-2023	11-05-2023
	100. Fy 2023 Dpwh Infrastructure Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Construction Of Road Including		No	Competitive Bidding	14-04-2023	21-04-2023	28-04-2023	11-05-2023	11-05-2023
	101. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Sitio Cabading, Brgy. Inarawan, Antipolo City, Rizal (Phase 2) (Second		No	Competitive Bidding	14-04-2023	21-04-2023	28-04-2023	11-05-2023	11-05-2023
	102. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Contruction Of Multi-Purpose Building (Completion), Barangay Baworby Hills, Antipolo City (First District)		No	Competitive Bidding	21-04-2023	28-04-2023	05-05-2023	18-05-2023	18-05-2023
	103. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road And Drainage, Don Mariano Subdivision, Barangay Sta. Ana,		No	Competitive Bidding	21-04-2023	28-04-2023	05-05-2023	18-05-2023	18-05-2023
	104. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Network Development Program Road Widening-Tertiary Roads - Marikina-Infanta Rd - K0031+550 - K0031+829, Antipolo City (Second District)		No	Competitive Bidding	21-04-2023	28-04-2023	05-05-2023	18-05-2023	18-05-2023
	105. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Marikina - Infanta Rd - K0031+829 - K0032+320 Antipolo City (Second		No	Competitive Bidding	28-04-2023	05-05-2023	12-05-2023	25-05-2023	25-05-2023

ONGOING PROCUREMENT ACTIVITIES

Procurement Monitoring Report as of June 30, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
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
12-05-2023	16-05-2023	29-05-2023	30-05-2023	06-06-2023	13-06-2023			Government of the Philippines (current year's budget)	96,500,000.00		
12-05-2023	16-05-2023	22-05-2023	23-05-2023	30-05-2023	06-06-2023			Government of the Philippines (current year's budget)	48,250,000.00		
12-05-2023	16-05-2023	22-05-2023	23-05-2023	30-05-2023	06-06-2023			Government of the Philippines (current year's budget)	59,400,000.00		
19-05-2023	23-05-2023	29-05-2023	30-05-2023	06-06-2023	13-06-2023			Government of the Philippines (current year's budget)	3,960,000.00		
19-05-2023	23-05-2023	29-05-2023	30-05-2023	06-06-2023	13-06-2023			Government of the Philippines (current year's budget)	12,672,000.00		
19-05-2023	23-05-2023	15-06-2023	16-06-2023	22-06-2023	29-06-2023			Government of the Philippines (current year's budget)	12,789,000.00		
26-05-2023	30-05-2023	06-06-2023	13-06-2023	19-06-2023	26-06-2023			Government of the Philippines (current year's budget)	35,525,000.00		
Total Allotted Budget of Procurement Activities									2,051,034,560.00	0.00	0.00
Total Contract Price of Procurement Activities Conducted											
Total Savings (Total Allotted Budget - Total Contract Price)									81,561,458.97		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
91,655,701.72			COA, VACC, PCA, CCWI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		Awarded with issued Notice of Award
46,796,709.98			COA, VACC, PCA, CCWI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		Awarded with issued Notice of Award
57,609,090.00			COA, VACC, PCA, CCWI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		Awarded with issued Notice of Award
3,840,609.32			COA, VACC, PCA, CCWI	02-05-2023	02-05-2023	02-05-2023	02-05-2023	02-05-2023		Awarded with issued Notice of Award
12,290,854.50			COA, VACC, PCA, CCWI	02-05-2023	02-05-2023	02-05-2023	02-05-2023	02-05-2023		Awarded with issued Notice of Award
12,403,794.55			COA, VACC, PCA, CCWI	02-05-2023	02-05-2023	02-05-2023	02-05-2023	02-05-2023		Awarded with issued Notice of Award
34,454,987.00			COA, VACC, PCA, CCWI	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Awarded with issued Notice of Award
1,969,473,101.03	0.00	0.00								

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DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement 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	Sub/Open of Bids
	1. Fy 2023 Dpwh Infrastructure Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Multi-Purpose Buildings/		No	Competitive Bidding	21-04-2023	28-04-2023	05-05-2023	18-05-2023	18-05-2023
	2. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood		No	Competitive Bidding	21-04-2023	28-04-2023	05-05-2023	18-05-2023	18-05-2023
	3. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services -		No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023
	4. Fy 2023 Dpwh Infrastructure Program-Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rain Water Collectors-		No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023
	5. Fy 2023 Dpwh Infrastructure Program – Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water		No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023
	6. Fy 2023 Dpwh Infrastructure Program – Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water		No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023
	7. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services -		No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023
	8. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood		No	Competitive Bidding	31-05-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023
	9. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/ Facilities To Support Social Services -		No	Competitive Bidding	31-05-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023
	10. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services -		No	Competitive Bidding	31-05-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023
	11. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services -		No	Competitive Bidding	31-05-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023

Procurement Monitoring Report as of June 30, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
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
19-05-2023	23-05-2023								4,900,000.00		
07-06-2023	13-06-2023	20-06-2023	23-06-2023	30-06-2023					19,600,000.00		
09-06-2023	14-06-2023	21-06-2023	27-06-2023						3,960,000.00		
09-06-2023	14-06-2023	21-06-2023	27-06-2023						9,800,000.00		
09-06-2023	14-06-2023	21-06-2023	27-06-2023						9,800,000.00		
09-06-2023	14-06-2023	21-06-2023	27-06-2023						9,800,000.00		
09-06-2023	14-06-2023	21-06-2023	27-06-2023						4,950,000.00		
29-06-2023	30-06-2023								52,110,000.00		
29-06-2023	30-06-2023								9,900,000.00		
29-06-2023	30-06-2023								4,950,000.00		
29-06-2023	30-06-2023								4,950,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
			COA, VACC, PCA, CCWI	May 02, 2023	May 02, 2023	May 02, 2023	May 02, 2023	May 02, 2023		Ongoing Procurement Process
18,752,260.96			COA, VACC, PCA, CCWI	May 02, 2023	May 02, 2023	May 02, 2023	May 02, 2023	May 02, 2023		Ongoing Procurement Process
3,841,145.23			COA, VACC, PCA, CCWI	22-05-2023	22-05-2023	22-05-2023	22-05-2023	22-05-2023		Ongoing Procurement Process
9,504,921.77			COA, VACC, PCA, CCWI	22-05-2023	22-05-2023	22-05-2023	22-05-2023	22-05-2023		Ongoing Procurement Process
9,497,312.90			COA, VACC, PCA, CCWI	22-05-2023	22-05-2023	22-05-2023	22-05-2023	22-05-2023		Ongoing Procurement Process
9,504,168.69			COA, VACC, PCA, CCWI	22-05-2023	22-05-2023	22-05-2023	22-05-2023	22-05-2023		Ongoing Procurement Process
4,800,757.50			COA, VACC, PCA, CCWI	22-05-2023	22-05-2023	22-05-2023	22-05-2023	22-05-2023		Ongoing Procurement Process
0			COA, VACC, PCA, CCWI	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Ongoing Procurement Process
0			COA, VACC, PCA, CCWI	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Ongoing Procurement Process
0			COA, VACC, PCA, CCWI	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Ongoing Procurement Process
0			COA, VACC, PCA, CCWI	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement 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	Sub/Open of Bids
	12. Fy 2023 Dpwh Infrastructure Program - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rain Water Collectors -		No	Competitive Bidding	31-05-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023
	13. Fy 2023 Dpwh Infrastructure Program - Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water		No	Competitive Bidding	31-05-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023
	14. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program – Evacuation Centers/ Quarantine Facilities/Public Health		No	Competitive Bidding	14-06-2023	21-06-2023	29-06-2023		
	15. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities To Support Social Services - Rehabilitation Of Multi-Purpose Buildings,		No	Competitive Bidding	14-06-2023	21-06-2023	29-06-2023		
	16. Fy 2023 Dpwh Infrastructure Program - Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater		No	Competitive Bidding	14-06-2023	21-06-2023	29-06-2023		
	17. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building Two-Storey At Sta. Maria Subdivision, Phase 1, Barangay Dalig		No	Competitive Bidding	14-06-2023	21-06-2023	29-06-2023		

Prepared by:



MA. ELENA F. COQUIA-FABIAN
BAC Secretariat

Procurement Monitoring Report as of June 30, 2023

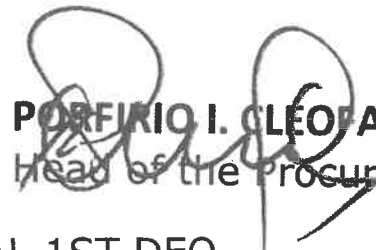
Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
29-06-2023	30-06-2023								9,800,000.00		
29-06-2023	30-06-2023								9,800,000.00		
									9,900,000.00		
									4,950,000.00		
									9,800,000.00		
									4,950,000.00		
						Total Allotted Budget of On-going Procurement Activities			183,920,000.00	0.00	0.00

Recommended for Approval by:


NELIA B. MEJIA
 BAC Chairperson

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0			COA, VACC, PCA, CCWI	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Ongoing Procurement Process
0			COA, VACC, PCA, CCWI	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Ongoing Procurement Process
0			COA, VACC, PCA, CCWI	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Ongoing Procurement Process
0			COA, VACC, PCA, CCWI	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Ongoing Procurement Process
0			COA, VACC, PCA, CCWI	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Ongoing Procurement Process
0			COA, VACC, PCA, CCWI	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Ongoing Procurement Process
55,900,567.05	0.00	0.00								

APPROVED:


PORFIRIO I. CLEOFAS
 Head of the Procuring Entity