

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Procurement Monitoring Report as of June 30, 2024

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					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226113231000	24-DO-0023: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Pintong Bukawe, San Mateo, Rizal	Construction Section	No	Competitive Bidding	15-11-2023	18-11-2023	24-11-2023	07-12-2023	07-12-2023	13-12-2023	22-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	4,850,000.00		4,990,000.00	4,800,071.08		4,800,071.08	COA, PCA, CCWI	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Completed
300221105977000	24-DO-0024: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Drainage and Slope Protection, Barangay Santiago, Baras, Rizal	Construction Section	No	Competitive Bidding	22-11-2023	25-11-2023	24-11-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,504,147.06		9,504,147.06	COA, PCA, VACC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Completed
31010101821000	24-DO-0026: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Manila East Rd - K0254+015 - K0254+859	Construction Section	No	Competitive Bidding	22-11-2023	25-11-2023	09-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	10,267,460.00		10,267,460.00	9,857,032.26		9,857,032.26	COA, PCA, VACC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Completed
31010301612000	24-DO-0027: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Pitila Jet - Jajalga Rd - K0067+000 - K0067+860	Construction Section	No	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	17,507,700.00		17,507,700.00	16,804,586.24		16,804,586.24	COA, PCA, VACC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Completed
300221108978000	24-DO-0028: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Drainage System along National Road from Ynares Municipal Hospital to Mapasola Bridge, Barangay First District, Jajalga, Rizal	Construction Section	No	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,850,000.00	4,751,738.28		4,751,738.28	COA, PCA, VACC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Completed
310103101611000	24-DO-0029: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina Infanta Rd - K0060 + 255 - K0060 + 949	Construction Section	No	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	20,903,400.00		20,903,400.00	20,069,737.32		20,069,737.32	COA, PCA, VACC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Completed
300226113232000	24-DO-0030: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Multi-Purpose Building, Barangay San Jose, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,677.73		9,602,677.73	COA, PCA, VACC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Completed
300226113290000	24-DO-0031: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Naguilo, Cardona, Rizal	Construction Section	No	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,654.97		9,602,654.97	COA, PCA, VACC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Completed
300226113291000	24-DO-0032: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Sipitap, Jajalga, Rizal	Construction Section	No	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,088.09		4,801,088.09	COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Completed
300226113227000	24-DO-0033: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Ampok - 1, San Mateo, Rizal	Construction Section	No	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,494.59		4,801,494.59	COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Completed
310106101164000	24-DO-0035: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Tanay Sampaloc Rd K0058+000 - K0058+000	Construction Section	No	Competitive Bidding	24-11-2023	09-12-2023	08-12-2023	22-12-2023	21-12-2023	22-12-2023	28-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,519,223.95		23,519,223.95	COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Completed
32010111942000	24-DO-0036: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Teresa River, Barangay Bagumbayan to Barangay Piniza, Teresa, Rizal	Construction Section	No	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	48,444,340.00		48,444,340.00	46,383,160.47		46,383,160.47	COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Completed
310102010193000	24-DO-0037: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Manila East Rd - K0246 + 000 - K0247 + 000, K0248 + 000 - K0248 + 305, K0251 + 000 - K0252 + 000	Construction Section	No	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	56,364,645.00		56,364,645.00	53,690,439.18		53,690,439.18	COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Completed
310103101414000	24-DO-0038: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Coronon C. Aquino Ave. - K0202 + K0203 - K0203 + 400, K0206 + 669 - K0207 + 600	Construction Section	No	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	23-12-2023	28-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	71,600,105.00		71,600,105.00	68,199,307.49		68,199,307.49	COA, PCA, CCWI	04-12-2023	04-12-					

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30010120003100	23-DO-0122: Construction of Four (4) Storey Eight (8) Classroom School Building at Banaba National High School, San Mateo, Rizal	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	09-01-2024	12-01-2024	17-01-2024	25-01-2024	01-02-2024			Government of the Philippines (current year's budget)	32,410,240.30		32,410,243.30	31,194,768.08		31,194,768.08	COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Completed
300221103962000	24-DO-0050: Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay San Isidro, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,509,769.18		28,509,769.18	COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Completed
310209100768000	24-DO-0052: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Sn Mateo - Rodriguez Rd K0023+590 - K0024+500	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	20-05-2024	24-05-2024	26-05-2024	04-06-2024			Government of the Philippines (current year's budget)	63,227,765.00		63,227,765.00	60,694,554.11		60,694,554.11	COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Completed
310109101413000	24-DO-0053: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina-Infanta Rd - K0040+205 - K0041+744	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	45,193,680.00		45,193,680.00	43,160,740.70		43,160,740.70	COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Completed
300221105979000	24-DO-0054: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Riverside Road, Barangay San Jose, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-02-2024	27-02-2024	29-02-2024	04-03-2024	06-03-2024	12-03-2024	18-03-2024	25-03-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,502,837.75		9,502,837.75	COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Completed
310109101615000	24-DO-0055: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Sn Mateo-Rodriguez Rd - K0029+000 - K0029+520	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	26-01-2024	29-01-2024	31-01-2024	07-02-2024			Government of the Philippines (current year's budget)	12,652,040.00		12,652,040.00	11,570,038.37		11,570,038.37	COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Completed
320103110823000	24-DO-0056: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Teresa River, Barangay May - Ita, Teresa, Rizal	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	06-02-2024	06-02-2024	08-02-2024	27-03-2024	25-04-2024	26-04-2024	02-05-2024	09-05-2024			Government of the Philippines (current year's budget)	91,675,000.00		91,675,000.00	87,545,362.12		87,545,362.12	COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Completed
320304110901000	24-DO-0057: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Flood Control Structures along Nangka River, Barangay Banaba (Phase 1), San Mateo, Rizal	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	26-01-2024	29-01-2024	01-04-2024	08-04-2024			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	46,915,649.36		46,915,649.36	COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Completed
409900000054000	23-DO-0123: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System, Brgy. Real, Cardona, Rizal	Construction Section	No	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	12-02-2024	26-02-2024	28-02-2024	28-02-2024	07-03-2024	14-03-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,656,053.14		4,656,053.14	COA, PCA, VACC, CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024		Completed
409900000054000	23-DO-0134: Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities - Construction of Road with Drainage System, Brgy. Evangelista, Baras, Rizal	Construction Section	No	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	12-02-2024	26-02-2024	28-02-2024	28-02-2024	07-03-2024	14-03-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,654,186.70		4,654,186.70	COA, PCA, VACC, CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024		Completed
409900000054000	23-DO-0125: Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities - Construction of Road, Brgy. Laiban, Tanay, Rizal	Construction Section	No	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	12-02-2024	26-02-2024	28-02-2024	28-02-2024	07-03-2024	14-03-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,631,990.94		4,631,990.94	COA, PCA, VACC, CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024		Completed
409900000054000	23-DO-0126: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures, Brgy. Tinasan, Tanay, Rizal	Construction Section	No	Competitive Bidding	12-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	12-02-2024	26-02-2024	28-02-2024	28-02-2024	07-03-2024	14-03-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,632,295.27		4,632,295.27	COA, PCA, VACC, CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024		Completed
409900000054000	23-DO-0127: Convergence and Special Support Program - Sustainable Infrastructure projects - Alleviating Gaps (SPAG) - Multi-purpose Building/Facilities to support Social Services - Construction of Multi-purpose Building, Brgy. May-Ita, Teresa, Rizal	Construction Section	No	Competitive Bidding	18-01-2024	20-01-2024	26-01-2024	08-02-2024	08-02-2024	14-02-2024	20-02-2024	22-02-2024	27-02-2024	07-03-2024	14-03-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,660,491.21		4,660,491.21	COA, PCA, CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024		Completed
409900000054000	23-DO-0128: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Drainage System, Brgy. Mayabnal, Marogong, Rizal	Construction Section	No	Competitive Bidding	18-01-2024	20-01-2024	26-01-2024	08-02-2024	08-02-2024	14-02-2024	20-02-2024	22-02-2024	27-02-2024	07-03-2024	14-03-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,699,025.15		4,699,025.15	COA, PCA, CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024		Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
320102106921000	24-DO-0069: 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 Control Structures along Piliia River (Left Side), Brgy. Hulo, Piliia, Rizal	Construction Section	No	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	22-02-2024	26-02-2024	27-02-2024	27-02-2024	07-03-2024	14-03-2024		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,025,786.99		47,025,786.99	COA, PCA, VACC, CCWI	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed
409900000540200	23-DO-0130: Network Development Program - Construction of Bypass and Diversion Roads - Construction of Road at Jct. Bataasan - San Mateo - Rodriguez Bypass Link Road - Phase II, Brgys. Mainlanday, Dulong Bayan I, and Gulnang Bayan II, San Mateo, Rizal	Construction Section	No	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	22-02-2024	22-02-2024	26-02-2024	26-02-2024	28-02-2024	28-02-2024	07-03-2024	14-03-2024		Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	46,440,485.71		46,440,485.71	COA, PCA, VACC, CCWI	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed
300225102047000	24-DO-0071: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structures, Morong, Rizal	Construction Section	No	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	22-02-2024	22-02-2024	26-02-2024	26-02-2024	28-02-2024	28-02-2024	07-03-2024	14-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,751,955.55		4,751,955.55	COA, PCA, VACC, CCWI	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed
310204102493000	24-DO-0072: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - Jct Bataasan - San Mateo-Rodriguez Bypass Link Road, Rizal	Construction Section	No	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	22-02-2024	22-02-2024	26-02-2024	26-02-2024	28-02-2024	28-02-2024	07-03-2024	14-03-2024		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	92,639,154.23		92,639,154.23	COA, PCA, VACC, CCWI	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed
300221105964000	24-DO-0073: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Road Rehabilitation, Brgy. San Roque, Cardona, Rizal	Construction Section	No	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	22-02-2024	22-02-2024	01-04-2024	04-04-2024	08-04-2024	08-04-2024	16-04-2024	23-04-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,764,020.95		4,764,020.95	COA, PCA, VACC, CCWI	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed
300225102030000	24-DO-0074: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of River Capacity Enhancement Structure along Teresa River, Sitio Abuyod, Barangay Mayaba, Teresa, Rizal	Construction Section	No	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	14-03-2024	14-03-2024	20-03-2024	22-03-2024	26-03-2024	01-04-2024	11-04-2024	18-04-2024		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	92,147,871.18		92,147,871.18	COA, PCA, VACC, CCWI	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed
300226113236000	24-DO-0075: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Dalig, Teresa, Rizal	Construction Section	No	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024	22-02-2024	22-02-2024	26-02-2024	28-02-2024	28-02-2024	28-02-2024	07-03-2024	14-03-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,553,879.18		9,553,879.18	COA, PCA, VACC, CCWI	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed
300226113240000	24-DO-0076: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Rehabilitation of Multi-Purpose Building, Brgy. San Gabriel, Teresa, Rizal	Construction Section	No	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	04-03-2024	06-03-2024	08-03-2024	12-03-2024	18-03-2024	25-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,545.75		4,801,545.75	COA, PCA, VACC, CCWI	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
300225104699000	24-DO-0077: Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from National Road's leading to Major Strategic Public Buildings/Facilities - Construction of Road and Slope Protection at Sitio Toyang Brgy. Maricao to Sitio Macabingalan, Brgy. Puray, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	26-03-2024	26-03-2024	01-04-2024	02-04-2024	04-04-2024	05-04-2024	11-04-2024	18-04-2024		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,098,688.25		47,098,688.25	COA, PCA, VACC, CCWI	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
300223105980000	24-DO-0078: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Shoreline Road to Sitio Dupax, Brgy. Dalig, Cardona, Rizal	Construction Section	No	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	04-03-2024	06-03-2024	12-03-2024	18-03-2024	25-03-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,008,183.33		19,008,183.33	COA, PCA, VACC, CCWI	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
300223105969000	24-DO-0079: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Road/s and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road in Barangay Gulnang Bayan - 2, San Mateo, Rizal	Construction Section	No	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	04-03-2024	06-03-2024	12-03-2024	18-03-2024	25-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,706.19		4,776,706.19	COA, PCA, VACC, CCWI	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
300219102078000	24-DO-0080: Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Drainage along Sagat-Piliia Diversion Road K0050+448 - K0052+000, Baras, Rizal	Construction Section	No	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	04-03-2024	06-03-2024	12-03-2024	18-03-2024	25-03-2024		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,039,995.04		47,039,995.04	COA, PCA, VACC, CCWI	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
320101108140000	24-DO-0081: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Upper Marikina River (Phase VIII), San Mateo, Rizal	Construction Section	No	Competitive Bidding	02-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	05-03-2024	07-03-2024	11-03-2024	11-03-2024	13-03-2024	19-03-2024		Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	137,511,888.62		137,511,888.62	COA, PCA, VACC, CCWI	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
900226113226000	24-DO-0082: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Rehabilitation of Multi-Purpose Building, Brgy. Sampaloc, Tanay, Rizal	Construction Section	No	Competitive Bidding	02-02-2024	10-02-2024	16-02-2024	29-02-2024	29-02-2024	05-03-2024	07-03-2024	11-03-2024	12-03-2024	18-03-2024	25-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,558.43		4,801,558.43	COA, PCA, VACC, CCWI	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		Completed
300223105963000	24-DO-0083																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
300221105972000	24-DO-0094: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road in Barangay Mahay, San Mateo, Rizal	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	04-04-2024	08-04-2024	08-04-2024	16-04-2024	23-04-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,764,463.20		4,764,463.20	COA, PCA, CCWI	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024		Completed		
310209100514000	24-DO-0095: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Off-Carriageway Improvement - Tertiary Roads - San Mateo-Rodriguez Rd - K021+100	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	01-04-2024	04-04-2024	08-04-2024	08-04-2024	16-04-2024	23-04-2024		Government of the Philippines (current year's budget)	17,640,000.00		17,640,000.00	17,022,148.30		17,022,148.30	COA, PCA, CCWI	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024		Completed		
310103101614000	24-DO-0096: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Asphalt Overlay of Tanay-Sampaloc Rd - K006+100 - K0068+000, K0069+000 - K0070+443, Tanay, Rizal	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	18-04-2024	18-04-2024	22-04-2024	24-04-2024	20-05-2024	20-05-2024	23-05-2024	27-05-2024		Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	94,569,996.75		94,569,996.75	COA, PCA, CCWI	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024		Completed		
310203100693000	24-DO-0097: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Corason C. Aquino Ave. - K0082+700 - K0033+000	Construction Section	No	Competitive Bidding	22-03-2024	29-03-2024	05-04-2024	18-04-2024	18-04-2024	22-04-2024	24-04-2024	25-04-2024	26-04-2024	02-05-2024	09-05-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,112,166.10		14,112,166.10	COA, PCA, CCWI	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024		Completed		
300221105940020	24-DO-0098: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Steel Bridge, Lunasin River, Brgy. Santo Niño, Tanay, Rizal	Construction Section	No	Competitive Bidding	22-03-2024	29-03-2024	05-04-2024	18-04-2024	18-04-2024	22-04-2024	24-04-2024	25-04-2024	26-04-2024	02-05-2024	09-05-2024		Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	47,266,927.20		47,266,927.20	COA, PCA, CCWI	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024		Completed		
300214101123000	24-DO-0100: Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Improvement of Intersection - San Mateo-Rodriguez Road (SD020212) - K0021+100 and IBP-Batasan San Mateo Road (SD018012)	Construction Section	No	Competitive Bidding	22-03-2024	29-03-2024	05-04-2024	18-04-2024	18-04-2024	22-04-2024	24-04-2024	25-04-2024	26-04-2024	02-05-2024	09-05-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,407,936.46		9,407,936.46	COA, PCA, CCWI	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024		Completed		
300221104693000	24-DO-0102: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay San Jose, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	22-03-2024	29-03-2024	05-04-2024	18-04-2024	18-04-2024	22-04-2024	24-04-2024	25-04-2024	26-04-2024	02-05-2024	09-05-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,206,137.47		19,206,137.47	COA, PCA, CCWI	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024		Completed		
300221102752000	24-DO-0103: Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SRAGs) - Access Roads and/or Bridges from National Road/s leading to Major Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay Bagumbayan, Teresa, Rizal	Construction Section	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	06-05-2024	16-05-2024	20-05-2024	22-05-2024	28-05-2024	04-06-2024		Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	62,821,703.62		62,821,703.62	COA, PCA, CCWI	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024		Completed		
310209210439000	24-DO-0115: Connering of Brgy. Pagkalinaan FM/R, Brgy. Pagkalinaan, JalaJala, Rizal	Construction Section	No	Competitive Bidding	06-05-2024	09-05-2024	16-05-2024	03-06-2024	03-06-2024	05-06-2024	07-06-2024	11-06-2024	13-06-2024	19-06-2024	24-06-2024		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,327,935.04		14,327,935.04	COA, PCA, CCWI	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		Completed		
310209210425000	24-DO-0106: Concreting of Brgy. Pintong Bukawe FM/R, Brgy. Pintong Bukawe, San Mateo, Rizal	Construction Section	No	Competitive Bidding	06-05-2024	09-05-2024	16-05-2024	03-06-2024	03-06-2024	05-06-2024	07-06-2024	11-06-2024	13-06-2024	19-06-2024	24-06-2024		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,326,178.36		14,326,178.36	COA, PCA, CCWI	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		Completed		
30022611239000 30022610489000	24-DO-0107: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Sto. Niño, San Mateo, Rizal	Construction Section	No	Competitive Bidding	06-05-2024	09-05-2024	16-05-2024	03-06-2024	03-06-2024	05-06-2024	07-06-2024	11-06-2024	13-06-2024	20-06-2024	27-06-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,600,041.80		9,600,041.80	COA, PCA, CCWI	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		Completed		
	GOODS AND SERVICES																																
310108101335000 310108101336000 310209101616000 3102091016170000 310209101013000 310209100800000 300213102565000	23-GDO-0009: Procurement of Various Materials for use in the Repair and Maintenance of Various National Roads within Rizal 2nd District	Maintenance Section	No	Competitive Bidding	06-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	06-12-2023	11-12-2023	19-12-2023	14-12-2023	21-12-2023	27-12-2023	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,973,440.00		4,973,440.00	COA, PCCI, VACC	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Completed	
31010119027000 32010119026000	23-GDO-0010: Procurement of one (1) unit Motor Vehicle (Pick-up) to be used in the implementation and inspection of various infrastructure projects within nine (9) municipalities of Rizal 2nd District Engineering Office	Planning and Design Section	No	Competitive Bidding	06-11-2023	18-01-2024	25-01-2024	06-02-2024	06-02-2024	12-02-2024	14-02-2024	19-02-2024	22-02-2024	26-02-2024	04-03-2024	04-04-2024	19-04-2024	Government of the Philippines (current year's budget)	1,900,000.00		1,900,000.00	1,899,999.00		1,899,999.00	COA, PCCI, VACC	23-01-2024	22-01-2024	23-01-2024	22-01-2024	22-01-2024		Completed	
30000010017000	24-GDO-0001: Procurement of Asphalt Mix (FM) for the Repair and maintenance of Various National Roads and Bridges within Rizal 2nd																																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320101108019000	23-GDO-0084 (P.R. No. 2023-12-0167) Procurement/Supply of 12 Units Tablet, Android to be used in various office sections, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		04-01-2024			10-01-2024	15-01-2024	18-01-2024	26-01-2024	29-01-2024	02-02-2024	06-02-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	996,000.00		996,000.00	996,880.00		985,880.00							Completed
3201011102848000	23-GDO-0086 (P.R. No. 2023-12-0168) Procurement/Supply of Various Supplies for Quality Assurance Gauge Keeper Use	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		11-01-2024			18-01-2024			25-01-2024	29-01-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	19,700.00		19,700.00	19,440.00		19,440.00							Completed
320101109019000	23-GDO-0087 (P.R. No. 2023-12-0175) Procurement/Supply of 1 Pc. Multi-Purpose Storage Cabinet to be used in the Laboratory Room of Quality Assurance Section, this District Office	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		11-01-2024			17-01-2024			24-01-2024	29-01-2024	19-02-2024	20-02-2024	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	23,500.00		23,500.00	22,000.00		21,000.00							Completed
320101109020000	23-GDO-0088 (P.R. No. 2023-12-0176) Procurement/Supply of Various Kyocera Toner to be used in the Copier Machine assigned at the Office of the District Engineer (Procurement Unit) this District Office	Office of the District Engineer	No	NP-53.9 - Small Value Procurement		11-01-2024			17-01-2024			24-01-2024	19-02-2024	27-02-2024	29-02-2024	04-03-2024	12-03-2024	Government of the Philippines (current year's budget)	41,632.50		41,632.50	41,632.50		41,632.50							Completed
320101159020000	23-GDO-0090 (P.R. No. 2023-12-0180) Procurement/Supply of Table to be used in Construction Section, this District Office	Construction Section	No	NP-53.9 - Small Value Procurement		30-01-2024			06-02-2024			13-02-2024	19-02-2024	01-03-2024	04-03-2024	11-03-2024	15-03-2024	Government of the Philippines (current year's budget)	14,000.00		14,000.00	13,800.00		13,800.00							Completed
320201108020000	23-GDO-0091 (P.R. No. 2023-12-0181) Procurement/Supply of Various Kyocera Toner to be used in the Copier Machine assigned at the Office of the District Engineer (Procurement Unit) this District Office	Office of the District Engineer	No	NP-53.9 - Small Value Procurement		31-01-2024			05-02-2024			12-02-2024	19-02-2024	27-02-2024	29-02-2024	04-03-2024	12-03-2024	Government of the Philippines (current year's budget)	274,885.00		274,365.00	274,365.00		274,365.00							Completed
320201100694000	24GDO0002 (P.R. No. 2024-01-0094) Repair and replacement of parts of Canon G4000 ASA S/n: KYVN09675, Canon G4010 ASA, S/n: KLR151727 AND Canon G4010 ASA, S/n: KRWNL1408 assigned at the Administrative Section, this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement		16-02-2024			26-02-2024			29-02-2024	04-03-2024	11-04-2024	15-04-2024	17-04-2024	04-05-2024	Government of the Philippines (current year's budget)	14,510.89		14,510.89	14,510.89		14,510.89							Completed
340005100699000	24GDO0003 (P.R. No. 2024-01-0005) Services for Cleaning of airconditioners in various sections at Prilig Office and Tanyag Sub-Office, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		16-02-2024			26-02-2024			29-02-2024	04-03-2024	25-03-2024	09-04-2024	17-04-2024	19-04-2024	Government of the Philippines (current year's budget)	38,400.00		38,400.00	38,400.00		38,400.00							Completed
320201108947000	24GDO0004 (P.R. No. 2024-01-0028) Procurement/Supply of Renewal of Civil 3D Commercial Single-user ELD 3-Years Subscription Contract No. 112002012353 Serial No. 563-69414427 to be used in the Construction Section, this District Office	Construction Section	No	NP-53.9 - Small Value Procurement		15-02-2024			26-02-2024			29-02-2024	04-03-2024	25-03-2024	12-04-2024	15-04-2024	18-04-2024	Government of the Philippines (current year's budget)	361,200.00		361,200.00	358,000.00		358,000.00							Completed
200000100017000	24GDO0005 (P.R. No. 2024-01-0003, 2024-01-0010, 2024-01-0011) Procurement/Supply of Tires, 245/70 R16, 265/65 R17, 235/70 R16 with labor and materials for removal and installation of tires including alignment and camber to be used in various service vehicle assigned at the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		27-02-2024			08-03-2024			08-03-2024	11-03-2024	16-03-2024	20-03-2024	09-04-2024	08-04-2024	Government of the Philippines (current year's budget)	280,900.00	280,900.00		270,000.00	270,000.00								Completed
200000100017000	24GDO0006 (P.R. No. 2024-02-0012) Procurement/Supply of Construction Materials and Supplies to be used in various Maintenance Activities	Maintenance Section	No	NP-53.9 - Small Value Procurement		01-03-2024			08-03-2024			12-03-2024	13-03-2024	15-03-2024	22-03-2024	02-04-2024	03-04-2024	Government of the Philippines (current year's budget)	24,632.00	24,632.00		24,495.00	24,495.00								Completed
200000100017000	24GDO0007 (P.R. No. 2024-02-0013) Procurement/Supply of Construction Materials and Supplies to be used in the kneading machine & in cutting activities in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		01-03-2024			08-03-2024			12-03-2024	13-03-2024	15-03-2024	18-03-2024	01-04-2024	03-04-2024	Government of the Philippines (current year's budget)	47,520.00	47,520.00		47,481.00	47,481.00								Completed
340005100694000	24GDO0008 (P.R. No. 2024-02-0014) Repair of printer, KYOCERA TASKALFA 4053 C assigned at the Construction Section, this District Office	Construction Section	No	NP-53.9 - Small Value Procurement		02-03-2024			08-03-2024	19-03-2024	15-03-2024	19-03-2024	20-03-2024	17-04-2024	25-04-2024	26-04-2024	06-05-2024	Government of the Philippines (current year's budget)	172,218.90		172,218.90	172,218.90		172,218.90							Completed
300205100694000	24GDO0009 (P.R. No. 2024-02-0015) Procurement/Supply of Battery for Controller and External Power Supply Cable for Repeater for Survey use under the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		01-03-2024			09-03-2024			19-03-2024	20-03-2024	17-04-2024	18-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00								Completed
200000100041000	24GDO0010 (P.R. No. 2024-03-0016) Procurement/Supply of Mitsubishi 4D56 Turbo Diesel Engine to be used in Mitsubishi Adventure GLX with Plate No. 13207, H1-5993, being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		02-03-2024			08-03-2024	13-03-2024	15-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	170,000.00	170,000.00		169,500.00	169,500.00								Completed
200000100037000	24GDO0011 (P.R. No. 2024-02-0017) Procurement/Supply of Tires, 8.25 R16 16PR including Inner Tube and Rap to be used for 2002 Isuzu Dump Truck, F52 WISS, with plate no. 561 782, 561 832, 561 792 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		02-03-2024			08-03-2024	13-03-2024	15-03-2024	19-03-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	288,000.00	288,000.00		280,800.00	280,800.00								Completed
300205100694000	24GDO0012 (P.R. No. 2024-02-0019) Procurement/Supply of Tires, 205/70 R15 with labor and materials for removal and installation of tires including alignment and camber, wheel balance and weights to be used in the service vehicle Toyota Hilux (4WD) with Conduction Slider PD 2155 assigned at the Construction Section, this District Office	Construction Section	No	NP-53.9 - Small Value Procurement		01-03-2024			08-03-2024			19-03-2024	20-03-2024	18-04-2024	19-04-2024	30-04-2024	03-05-2024	Government of the Philippines (current year's budget)	34,800.00	34,800.00		34,800.00	34,800.00								Completed
300205100694000	24GDO0013 (P.R. No. 2024-02-0028, 2024-02-0029, 2024-02-0027) Procurement/Supply of Air-Conditioners including labor and materials, electric wiring for the installation and power supply to be used in various sections, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		13-03-2024			20-03-2024			22-03-2024	25-03-2024	22-04-2024	23-04-2024	25-04-2024	29-04-2024	Government of the Philippines (current year's budget)	324,000.00		324,000.00	318,500.00		318,500.00							Completed
200000100017000	24GDO0014 (P.R. No. 2024-03-0020) Procurement/Supply of Spare Parts to be used in Isuzu D-Max 4x4 A/T LS 3.0, 2010 with Plate No. 581438, H1-9114 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		20-03-2024			20-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	45,160.00	45,160.00		45,126.00	45,126.00								Completed
320101108947000	24GDO0015 (P.R. No. 2024-02-0025) Procurement/Supply of KYOCERA TONER TK-8529 for use in the Copier Machine TASKALFA 4053 C assigned at the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		13-03-2024			20-03-2024			22-03-2024	25-03-2024	19-04-2024	22-04-2024	25-04-2024	30-04-2024	Government of the Philippines (current year's budget)	251,354.25		251,354.25	251,354.25		251,354.25							Completed
409900000054000	24GDO0016 (P.R. No. 2024-03-0030) Procurement/Supply of TX-5410 Ink Cartridge, Waste Ink and Mylar Film for use in CANON TX-5410 assigned at the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		16-03-2024			26-03-2024	01-04-2024	02-04-2024	09-04-2024	05-04-2024	24-04-2024	30-04-2024	02-05-2024	07-05-2024	Government of the Philippines (current year's budget)	549,086.00		549,086.00	548,940.00		548,940.00							Completed
200000100018000	24GDO0017 (P.R. No. 2024-03-0032) Procurement/Supply of Spare Parts to be used in Hino Dump Truck 2020, with plate no. JN6876, H3-6945 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		14-03-2024			20-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	34,500.00	34,500.00		34,406.00	34,406.00								Completed
200000100018000	24GDO0018 (P.R. No. 2024-03-0023) Procurement/Supply of Hydraulic Booster Assembly to be used in Isuzu D-Max 4x4 A/T LS 3.0, 2010 with Plate No. 5XL 458, H1-9114 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		15-03-2024			20-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,777.00	16,777.00								Completed
200000100017000	24GDO0019 (P.R. No. 2024-03-0034) Procurement/Supply of Bearing and Auto Bulb to be used in Isuzu Dumptruck w/ plate no. 5G4-822, H3-6933 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		15-03-2024			20-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00		7,689.00	7,689.00								Completed
200000100037000	24GDO0020 (P.R. No. 2024-03-0025) Procurement/Supply of Spare Parts to be used in Mitsubishi Strada with Plate No. 5LF 496, H15377 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		15-03-2024			20-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	21-03-2024	25-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	34,100.00	34,100.00		34,078.00	34,078.00								Completed
200000100491000	24GDO0021 (P.R. No. 2024-03-0037) Procurement/Supply of Bitumol and Hot Asphalt Penetration to be used in asphaltting and crack & joint sealing activities along various national roads and bridges within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-03-2024			20-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	867,856.00	867,856.00		863,964.00	863,964.00								Completed
200000100017000	24GDO0022 (P.R. No. 2024-03-0038) Procurement/Supply of KYOCERA Parts Pulley Set SP, ETAL for the Repair of 2 units KYOCERA Multi-Function Laser Copier TASKALFA assigned at the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		15-03-2024			20-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	21-03-2024	12-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	36,178.00	36,178.00		36,178.00	36,178.00								Completed
200000100491000	24GDO0023 (P.R. No. 2024-03-0036) Procurement/Supply of Reflectored Traffic Paint (Yellow) to be used in the Repainting of roadside markers and guardrail panel within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-03-2024			20-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	302,400.00	302,400.00		300,768.00	300,768.00								Completed
200000100018000	24GDO0024 (P.R. No. 2024-03-0039) Procurement/Supply of Reflectored Traffic Paint (White) to be used in the Repainting of various national bridges within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-03-2024			20-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	500,850.00	500,850.00		498,200.00	498,200.00								Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
200000100491000	24GDO0025 (P.R. No. 2024-03-0041) Procurement/Supply of Reflectorized Thermoplastic Paint Traffic Paint (White), Glass Beads and Primer to be used in the Application roadside markings along various national roads and bridges within Rizal	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-03-2024			20-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	800,700.00	800,700.00		800,301.00	800,301.00									Completed
20000010017000	24GDO0026 (P.R. No. 2024-03-0042) Procurement/Supply of 530 cum. Crushed Aggregate Base Course to be used in the repair and maintenance of various national roads along Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-03-2024			20-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	608,400.00	608,400.00		596,700.00	596,700.00									Completed
200000100018000	24GDO0027 (P.R. No. 2024-03-0043) Procurement/Supply of 36 pairs Reflectorized Traffic Paint (Black) and 27 pairs Traffic Paint International Orange to be used in the repainting of various national bridges within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-03-2024			20-03-2024			21-03-2024	21-03-2024	21-03-2024	27-03-2024	23-04-2024	25-04-2024	Government of the Philippines (current year's budget)	608,400.00	608,400.00		596,700.00	596,700.00									Completed
200000100018000	24GDO0028 (P.R. No. 2024-03-0044) Procurement/Supply of 182 bags Reflectorized Thermoplastic Paint (Yellow) to be used in the application of roadway markings along various national roads and bridges within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-03-2024			20-03-2024			21-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	500,500.00	500,500.00		491,400.00	491,400.00									Completed
200000100017000	24GDO0029 (P.R. No. 2024-03-0046) Procurement/Supply of 6 pcs. Tires, 7.5-16 LT including Inner Tube and Rims to be used in 209 Hino Dump Truck with Plate No. JMB144, H3-6829, being utilized by Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-03-2024			20-03-2024			21-03-2024	21-03-2024	21-03-2024	27-03-2024	23-04-2024	25-04-2024	Government of the Philippines (current year's budget)	102,000.00	102,000.00		99,000.00	99,000.00									Completed
200000100018000	24GDO0030 (P.R. No. 2024-02-0031) Procurement/Supply of 300 kilos Grasscutter Nylon Strings 300mm to be used in Activity 201-Vegetation Control along various national roads and bridges within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-03-2024			20-03-2024			21-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	285,000.00	285,000.00		276,000.00	276,000.00									Completed
200000100018000	24GDO0031 (P.R. No. 2024-03-0047) Procurement/Supply of 1 pc. Starter to be used in 2019 Hino Dumptruck with plate no. JM-8344, H3-6829 being utilized by Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-03-2024			20-03-2024			21-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,700.00	68,700.00									Completed
409900000054000	24GDO0032 (P.R. No. 2024-03-0048) Procurement/Supply of Audio System and Wireless Microphone for office use at the Office of the District Engineer (Procurement Unit) this District Office	Office of the District Engineer	No	NP-53.9 - Small Value Procurement		02-04-2024			08-04-2024			08-04-2024	10-04-2024	02-05-2024	10-05-2024	22-05-2024	28-05-2024	Government of the Philippines (current year's budget)	48,800.00		48,800.00	48,600.00		48,600.00								Completed
320101108948000	24GDO0033 (P.R. No. 2024-02-0002) Calibration Machine for Quality Assurance Section (Laboratory) use	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		01-03-2024			04-03-2024			06-04-2024	08-04-2024	18-04-2024	02-05-2024	03-05-2024	19-06-2024	Government of the Philippines (current year's budget)	14,000.00		14,000.00	14,000.00		14,000.00								Completed
200000100017000	24GDO0035 (P.R. No. 2024-03-0053) Procurement/Supply of Alternator to be used for Isuzu Dump Truck with Plate No. 50-022, H3-6353 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		05-04-2024			08-04-2024			08-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	Government of the Philippines (current year's budget)	46,000.00	46,000.00		45,995.00	45,995.00									Completed
409900000205000	24GDO0036 (P.R. No. 2024-03-0054) Procurement/Supply of Spare Parts for the Repair of airconditioning system of Mitsubishi Strada with Plate No. SJF-496, H3-5377, being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		05-04-2024			11-04-2024			17-04-2024	19-04-2024	03-05-2024	15-05-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	41,700.00	41,700.00		41,700.00	41,700.00									Completed
200000100017000	24GDO0037 (P.R. No. 2024-03-0063) Procurement/Supply of 83 Pairs of Reflectorized Traffic Paint (White) to be used in the Repainting of various national bridges within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		04-04-2024			08-04-2024			11-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	784,350.00	784,350.00		780,200.00	780,200.00									Completed
200000100017000	24GDO0038 (P.R. No. 2024-03-0062) Procurement/Supply of Reflectorized Thermoplastic Paint (White), Glass Beads and Primer to be used in the Application of roadway markings along various national roads and bridges within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		04-04-2024			08-04-2024			11-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	827,300.00	827,300.00		826,885.00	826,885.00									Completed
200000100017000	24GDO0039 (P.R. No. 2024-03-0061) Procurement/Supply of 275 pairs of Asphalt Cold Mix to be used in the temporary patching activity in the repair and maintenance of various national roads within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		04-04-2024			08-04-2024	08-04-2024	11-04-2024	11-04-2024	12-04-2024	23-04-2024	24-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	788,287.00	788,287.00		495,000.00	495,000.00									Completed
320101108947000	24GDO0043 (P.R. No. 2024-04-0007) Procurement/Supply of Zoom One Pro with 1 year Subscription to be used in various zoom activities of this District Office	Information and Communications Technology, Office of the District Engineer	No	NP-53.9 - Small Value Procurement		16-04-2024			22-04-2024			29-04-2024	30-04-2024	23-05-2024	28-05-2024	05-06-2024	19-06-2024	Government of the Philippines (current year's budget)	9,000.00		9,000.00	9,000.00		9,000.00								Completed
300301200001000	24GDO0045 (P.R. No. 2024-04-0068) Procurement/Supply of KYOCERA TONER TK-8529 for TASKALFA 4052 Ci for use in the copier machine Kyocera Taskalfa 4052Ci & 4053Ci assigned at the Finance Section, this office	Finance Section	No	NP-53.9 - Small Value Procurement		27-04-2024			03-05-2024			09-05-2024	10-05-2024	23-05-2024	29-05-2024	04-06-2024	07-06-2024	Government of the Philippines (current year's budget)	263,949.00	263,949.00		263,949.00	263,949.00									Completed
320101108947000	24GDO0047 (P.R. No. 2024-04-0070) Procurement/Supply of KYOCERA TONER TK-8349 for TASKALFA 2552Ci for use at the Maintenance Section and Tanay Sub-Office	Maintenance Section	No	NP-53.9 - Small Value Procurement		30-04-2024			06-05-2024			09-05-2024	10-05-2024	24-05-2024	29-05-2024	04-06-2024	10-06-2024	Government of the Philippines (current year's budget)	258,331.50	258,331.50		258,331.50	258,331.50									Completed
	24CSO001: Consulting Services for the Conduct of Preliminary Engineering Detailed Services for Jct. Batasan - San Mateo - Rodriguez Bypass Road (Phase IV) Including Parcellary Survey, Topographic Survey, Subsurface Soil, Investigation and Detailed Engineering Design	Planning and Design Section	No	NP-53.9 - Small Value Procurement		05-04-2024		11-04-2024	11-04-2024	11-04-2024	12-04-2024	15-04-2024	15-04-2024	22-04-2024	23-04-2024			Government of the Philippines (current year's budget)	508,746.77		508,746.77	500,000.00		500,000.00								Completed
	24CSO002: Consulting Services for the Conduct of Subsurface Soil Exploration for the Different Bridges within the Second Legislative District of Rizal: 1. Pillila Br. I along Sagbat-Pillila Diversion Road and 2. Pillila Br. II along Sagbat-Pillila Diversion Road	Planning and Design Section	No	NP-53.9 - Small Value Procurement		05-04-2024		11-04-2024	11-04-2024	11-04-2024	12-04-2024	15-04-2024	15-04-2024	22-04-2024	23-04-2024			Government of the Philippines (current year's budget)	474,071.99		474,071.99	470,000.00		470,000.00								Completed
	24CSO003: Consulting Services for the Conduct of Preliminary Detailed Engineering Services for the Proposed DPWH Rizal 2nd DEO Office Building	Planning and Design Section	No	NP-53.9 - Small Value Procurement		05-04-2024		11-04-2024	11-04-2024	11-04-2024	12-04-2024	15-04-2024	15-04-2024	22-04-2024	23-04-2024			Government of the Philippines (current year's budget)	901,181.24		901,181.24	871,000.00		871,000.00								Completed
Total Allotted Budget of Procurement Activities																			3,248,164,512.02	18,183,798.50	3,229,984,713.52											
Total Contract Price of Procurement Activities Conducted																						3,107,097,114.51	17,727,552.50	3,089,369,562.01								
Total Savings (Total Allotted Budget - Total Contract Price)																			141,071,397.51													

ONGOING PROCUREMENT ACTIVITIES																																			
	CIVIL WORKS																																		
	24-DO-0025: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay San Jose, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023											Government of the Philippines (current year's budget)	19,800,000.00	19,800,000.00	0				COA, PCA, VACC	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023				Cancelled	
	24-DO-0034: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Gulinaing Bayan-1, San Mateo, Rizal	Construction Section	No	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	27-12-2023	28-12-2023							Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	0				COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023				Failed under Section 41 (c)	
	24-DO-0044: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Manila East Road - K0056+854 - K0057+200	Construction Section	No	Competitive Bidding	29-11-2023	02-12-2023	08-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023	25-06-2024	26-06-2024					Government of the Philippines (current year's budget)	14,700,000.00	14,700,000.00	14,148,144.17	14,148,144.17		COA, PCA, VACC	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023				Ongoing Procurement Process		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	24-DO-0045: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Sto. Nifo, San Mateo, Rizal	Construction Section	No	Competitive Bidding	29-11-2023	02-12-2023	08-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, PCA, VACC	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Cancelled
	24-DO-0051: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Rodriguez - San Jose Road, K005141-2531 - K00524345	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023							Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Failed under Section 41 (c)
	24-DO-0070: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Sto. Nifo, San Mateo, Rizal	Construction Section	No	Competitive Bidding	26-01-2024	01-02-2024	08-02-2024											Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, PCA, VACC, CCWI	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Cancelled
	24-DO-0098: Repair and Improvement of DPWH Rizal 2nd District Engineering Office, Barangay Rosario, Pasig City	Construction Section	No	Competitive Bidding	23-03-2024	29-03-2024	05-04-2024	18-04-2024	18-04-2024	19-04-2024	22-04-2024							Government of the Philippines (current year's budget)	12,500,000.00		12,500,000.00	0			COA, PCA, CCWI	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024		Failed under Section 41 (c)
	24-DO-0101: Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11229 - Improvement of Intersection - (1) Sagbal-Pillita Diversion Road (S01591J2) - K055+140 and Tanay Sampaolac Road (S01584J2), (2) Manila East Road (S01570J2) - K054+113 and Tanay Sampaolac Road (S01584J2), and (3) Marikina Infanta Road (S01520J2) - K063+500 and Tanay Sampaolac Road (S01584J2) (Packaged)	Construction Section	No	Competitive Bidding	22-03-2024	29-03-2024	05-04-2024	18-04-2024	18-04-2024	22-04-2024	24-04-2024							Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	0			COA, PCA, CCWI	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024		Ongoing Procurement Process
	24-DO-0104: Construction of Two (2) Storey Eight (8) Classroom School Building at Laban Elementary School, Barangay Laban, Tanay, Rizal	Construction Section	No	Competitive Bidding	06-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	18-05-2024	24-05-2024	26-06-2024	26-06-2024					Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00	0			COA, PCA, CCWI	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024		Ongoing Procurement Process
	24-DO-0108: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Road(s) and/or Bridges from the National Road(s) leading to Major/Strategic Public Building/Facilities - Construction of Road in Barangay Sta. Ana, San Mateo, Rizal	Construction Section	No	Competitive Bidding	03-06-2024	08-06-2024	14-06-2024	27-06-2024	27-06-2024									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, PCA, CCWI	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-DO-0109: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Wastewater Collector System at Various Sites, Morong, Rizal	Construction Section	No	Competitive Bidding	03-06-2024	08-06-2024	14-06-2024	27-06-2024	27-06-2024									Government of the Philippines (current year's budget)	2,885,000.00		2,885,000.00	0			COA, PCA, CCWI	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-DO-0110: Concreting of Sitio Parawagan FMR, Brgy. San Rafael, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	03-06-2024	08-06-2024	14-06-2024	27-06-2024	27-06-2024									Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0			COA, PCA, CCWI	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-DO-0111: Repair/Maintenance of Quisao River Revetment 5, Brgy. Quisao, Piliia, Rizal	Construction Section	No	Competitive Bidding	03-06-2024	08-06-2024	14-06-2024	27-06-2024	27-06-2024									Government of the Philippines (current year's budget)	3,100,000.00		3,100,000.00	0			COA, PCA, CCWI	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-DO-0112: Repair/Maintenance of DSWD Building, Haven for the Elderly, Ward 1/2/3/5 (Female Building), Tanay, Rizal and Repair/Maintenance of DPWH Rizal 2nd DED Sub-Office, Stock Room, Tanay, Rizal	Construction Section	No	Competitive Bidding	03-06-2024	08-06-2024	14-06-2024	27-06-2024	27-06-2024									Government of the Philippines (current year's budget)	2,600,000.00		2,600,000.00	0			COA, PCA, CCWI	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-DO-0113: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Asphalt Overlay of Tanay - Sampaolac Rd, Tanay Rizal	Construction Section	No	Competitive Bidding	03-06-2024	08-06-2024	14-06-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, PCA, CCWI	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-DO-0114: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-purpose Building, Barangay Malay, San Mateo, Rizal	Construction Section	No	Competitive Bidding	03-06-2024	08-06-2024	14-06-2024	27-06-2024	27-06-2024									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, PCA, CCWI	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-DO-0115: Concreting of Sitio Pulkum to Sitio Mayugat, Brgy. Lagundi FMR, Brgy. Lagundi, Morong, Rizal	Construction Section	No	Competitive Bidding	03-06-2024	08-06-2024	14-06-2024	27-06-2024	27-06-2024									Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	0			COA, PCA, CCWI	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-DO-0116: Concreting of Brgy. Iglesia FMR, Brgy. Iglesia, Cardona, Rizal	Construction Section	No	Competitive Bidding	03-06-2024	08-06-2024	14-06-2024	27-06-2024	27-06-2024									Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0			COA, PCA, CCWI	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-DO-0117: Concreting of Brgy. Sisipin FMR, Brgy. Sisipin, Lajalala, Rizal	Construction Section	No	Competitive Bidding	03-06-2024	08-06-2024	14-06-2024	27-06-2024	27-06-2024									Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0			COA, PCA, CCWI	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-DO-0118: Repair and Improvement of DPWH Rizal 2nd District Engineering Office, Barangay Rosario, Pasig City (Phase I)	Construction Section	No	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024											Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0			COA, PCA, CCWI	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Ongoing Procurement Process
	GOODS AND SERVICES																															
	24-GDO-0003: Procurement of One (1) unit Mini-Backhoe with Concrete Breaker Component to be used in the implementation of various infrastructure projects, heavy load lifting, clearing, dewatering of drainage system and rescue operations of Rizal 2nd DEO	Maintenance Section	No	Competitive Bidding	03-06-2024	08-06-2024	14-06-2024	27-06-2024	27-06-2024									Government of the Philippines (current year's budget)	5,500,000.00	5,500,000.00		0			COA, PCCI, VACC	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-GDO-0004: Procurement of One (1) unit Motor Vehicle (Pick-up) to be used in monitoring and implementation of various road maintenance, cleanliness and safety, and inspection of various infrastructure projects in nine (9) municipalities of Rizal 2nd District Engineering Office	Construction Section	No	Competitive Bidding	08-06-2024	08-06-2024	14-06-2024	27-06-2024	27-06-2024									Government of the Philippines (current year's budget)	2,520,000.00		2,520,000.00	0			COA, PCCI, VACC	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-GDO-0005: Procurement of One (1) unit Survey Grade GNSS (Global Navigation Satellite System) / RTK (Real Time Kinematic) System to be used in the Planning and Design Section, Rizal 2nd DEO	Planning and Design Section	No	Competitive Bidding	03-06-2024	08-06-2024	14-06-2024	27-06-2024	27-06-2024									Government of the Philippines (current year's budget)	3,500,000.00		3,500,000.00	0			COA, PCCI, VACC	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
	24-GDO-0006: Procurement of Various Materials for use in the Repair and Maintenance of San Mateo-Rodriguez Road, Rodriguez - San Jose - Quezon City Road and Marikina - Infanta Road	Maintenance Section	No	Competitive Bidding		20-06-2024	27-06-2024											Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		0			COA, PCCI, VACC	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Ongoing Procurement Process
	24-GDO-0007: Repair and Maintenance of Sagbal - Pillita Diversion Road, K00534+000 to K0054+000 (with exception)	Maintenance Section	No	Competitive Bidding		20-06-2024	27-06-2024											Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		0			COA, PCCI, VACC	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Ongoing Procurement Process
	24-GDO-0008: Procurement of Various Materials for use in the Repair and Maintenance of Manila East Road, Sagbal - Pillita Diversion Road and Pillita Jct. - Lajalala Road	Maintenance Section	No	Competitive Bidding		20-06-2024	27-06-2024											Government of the Philippines (current year's budget)	4,997,367.00	4,997,367.00		0			COA, PCCI, VACC	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Ongoing Procurement Process
	24-GDO-0009: Procurement of Double Mechanical Sweeping Machine (Local Brand) & Thermoplastic Applicator Machine with Screen Shoe for use in the application of pavement markings along various national roads and bridges within Rizal 2nd District	Maintenance Section	No	Competitive Bidding		20-06-2024	27-06-2024											Government of the Philippines (current year's budget)	2,200,000.00	2,200,000.00		0			COA, PCCI, VACC	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						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	Source of Funds	Total	MOOE	CO	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)	
	246DD00059 (P.R. No. 2024-04-0084) Procurement/Supply of TONER TK-529K (Black,Cyan,Magenta,Yellow) and PWN Assy (Based MPFB for use in the Copier Machine Develop Neo-3007 with Serial Number AAQ2141000212 assigned at the Public Affairs and Information Staff, this District Office	Public Affairs and Information, Office of the District Engineer	No	NP-53.9 - Small Value Procurement		04-05-2024			14-05-2024			20-05-2024	23-05-2024					Government of the Philippines (current year's budget)	278,845.00		278,845.00	278,845.00		278,845.00							Ongoing Procurement Process	
	246DD00060 (P.R. No. 2024-04-0085) Procurement/Supply of KYOCERA TONER TK-8529K, TK-8529Y, TK-8529M, TK-8529C for TASKALFA 4053CI in the Copier Machine Kyocera Taskalfa assigned at the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		04-05-2024			14-05-2024	15-05-2024	16-05-2024							Government of the Philippines (current year's budget)	455,248.50		455,248.50											Ongoing Procurement Process
300321105972000 300325102048000	246DD00061 (P.R. No. 2024-04-0083) Procurement/Supply of One (1) Multi-Purpose Cabinet, Steel Type to be used in the Office of the District Engineer, this District Office	Office of the District Engineer	No	NP-53.9 - Small Value Procurement		13-05-2024			23-05-2024			03-06-2024	04-06-2024					Government of the Philippines (current year's budget)	35,000.00		35,000.00	34,900.00		34,900.00							Ongoing Procurement Process	
	246DD00062 (P.R. No. 2024-05-0087) Procurement/Supply of One (1) assembly Kyocera-MITA DX-170, Drum 180 to be used in the copier machine Kyocera Ecospys M3535DN/L	Administrative Section	No	NP-53.9 - Small Value Procurement		13-05-2024			03-06-2024	04-06-2024	05-06-2024	07-06-2024	13-06-2024					Government of the Philippines (current year's budget)	5,150.25		5,150.25	5,150.25		5,150.25							Ongoing Procurement Process	
	246DD00063 (P.R. No. 2024-05-0089) Procurement/Supply of Consumables and Spare Part for use in the Copier Machine (Kyocera Taskalfa 4053CI) assigned at the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		22-06-2024			04-06-2024			06-06-2024	11-06-2024					Government of the Philippines (current year's budget)	145,727.50		145,727.50	145,727.50		145,727.50							Ongoing Procurement Process	
	246DD00064 (P.R. No. 2024-05-0088) Procurement/Supply of Heavy Duty Multifunction Colored Copier Machine to be used in the Construction Section, this District Office	Construction Section	No	NP-53.9 - Small Value Procurement		22-06-2024			04-06-2024									Government of the Philippines (current year's budget)	484,500.00		484,500.00	0									Cancelled	
	246DD00066 (P.R. No. 2024-05-0092) Repair of Airconditioning System of Isuzu D-Max 4x4 A/T w/ plate no. SKL-458, H1-9114 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		24-06-2024			04-06-2024			06-06-2024	11-06-2024					Government of the Philippines (current year's budget)	49,600.00	49,600.00		49,600.00	49,600.00								Ongoing Procurement Process	
	246DD00067 (P.R. No. 2024-05-0093) Repair and Maintenance of Isuzu D-Max A/T LS 2010 for Quality Assurance Section Service Vehicle Use	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		24-05-2024												Government of the Philippines (current year's budget)	31,248.00		31,248.00										Cancelled	
	246DD00068 (P.R. No. 2024-05-0095) Procurement/Supply of 1pc Clutch Operating System Assembly, 1pc Brake Shoe and 1 pc Brake Master Assembly to be used in Isuzu Dump Truck with plate no. SGL-792, H3-6354 being utilized by Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		27-05-2024			04-06-2024			06-06-2024	10-06-2024					Government of the Philippines (current year's budget)	31,500.00	31,500.00		28,800.00	28,800.00								Ongoing Procurement Process	
	246DD00069 (P.R. No. 2024-05-0096) Procurement/Supply of 1 Radiator Hose, 1 Fan Belt et al to be used in Isuzu D-Max, with Plate No. SKL-458, H1-9114 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		27-05-2024			04-06-2024			06-06-2024	10-06-2024					Government of the Philippines (current year's budget)	10,480.00	10,480.00		10,165.00	10,165.00								Ongoing Procurement Process	
	246DD00070 (P.R. No. 2024-05-0097) Procurement/Supply of Clutch Fluid Damper, 4 pcs Slow Plug and 1 pc Clutch Pipe to be used for Mitsubishi Strada with plate no. SLF-496, H3-5377 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		27-05-2024			04-06-2024			06-06-2024	10-06-2024					Government of the Philippines (current year's budget)	14,720.00	14,720.00		14,150.00	14,150.00								Ongoing Procurement Process	
	246DD00072 (P.R. No. 2024-05-0100) Procurement/Supply of 1 pc. Brake Shoe and 1 pc WD-40 Oil to be used in Hino Dump Truck with Plate No. JM-6144, H3-6829 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		10-06-2024			18-06-2024			20-06-2024	21-06-2024					Government of the Philippines (current year's budget)	9,650.00	9,650.00		9,555.00	9,555.00								Ongoing Procurement Process	
	246DD00073 (P.R. No. 2024-05-0102) Procurement/Supply of Spare Parts of Service Vehicle to be used in Mitsubishi Adventure with Plate No. 131207, H1-5993 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		10-06-2024			18-06-2024									Government of the Philippines (current year's budget)	45,860.00	45,860.00		0										Ongoing Procurement Process
	246DD00075 (P.R. No. 2024-05-0104) Procurement/Supply of 50 Pails of Engine Oil and et al. to be used in the Maintenance of Various Equipment and Service Vehicles being used by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		12-06-2024			18-06-2024									Government of the Philippines (current year's budget)	498,610.00	498,610.00		0										Ongoing Procurement Process
	246DD00076 (P.R. No. 2024-06-0106) Procurement/Supply of 1 Air Cleaner, 4 pcs Hub Bolt and 4 pcs. Double Bolt to be used in Hino Dump Truck with plate no. JMB344, H3-6829, being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		21-06-2024			27-06-2024									Government of the Philippines (current year's budget)	15,300.00	15,300.00		0										Ongoing Procurement Process
	246DD00077 (P.R. No. 2024-06-0120) Procurement/Supply of ReflectORIZED Traffic Paint (Black) to be used in the Repainting of Various National Bridges within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		28-06-2024												Government of the Philippines (current year's budget)	986,000.00	986,000.00		0										Ongoing Procurement Process
	246DD00078 (P.R. No. 2024-06-0116) Procurement/Supply of ReflectORIZED Traffic Paint (Yellow) to be used in the Repainting of Various Roadside Markers and guardrail panels along National Roads within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		28-06-2024												Government of the Philippines (current year's budget)	992,250.00	992,250.00		0										Ongoing Procurement Process
	246DD00079 (P.R. No. 2024-06-0118) Procurement/Supply of ReflectORIZED Thermoplastic Paint (White), Glass Beads and Primer to be used in the application of roadway markings along various national roads and bridges within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		28-06-2024												Government of the Philippines (current year's budget)	989,900.00	989,900.00		0										Ongoing Procurement Process
	246DD00080 (P.R. No. 2024-06-0115) Procurement/Supply of ReflectORIZED Thermoplastic Paint (Yellow), Glass Beads and Primer to be used in the Application of roadway markings along various national roads and bridges within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		28-06-2024												Government of the Philippines (current year's budget)	997,100.00	997,100.00		0										Ongoing Procurement Process
	246DD00081 (P.R. No. 2024-06-0118) Procurement/Supply of ReflectORIZED Thermoplastic Paint (International Orange) to be used in the Repainting of Various National Bridges and signage and guardrail posts within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		28-06-2024												Government of the Philippines (current year's budget)	996,800.00	996,800.00		0										Ongoing Procurement Process
	246DD00082 (P.R. No. 2024-06-0122) Procurement/Supply of Crushed Aggregate Base Course to be used in the Repair and Maintenance of Road shoulder along various National Roads within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		28-06-2024												Government of the Philippines (current year's budget)	616,200.00	616,200.00		0										Ongoing Procurement Process
	246DD00083 (P.R. No. 2024-06-0131) Procurement/Supply of Tires to be used in 2018 SDLG L6936L Wheel Loader with DPCN L2-3-629 being utilized by the Maintenance Section ESU	Maintenance Section	No	NP-53.9 - Small Value Procurement		28-06-2024												Government of the Philippines (current year's budget)	260,000.00	260,000.00		0										Ongoing Procurement Process
	246DD00084 (P.R. No. 2024-06-0130) Procurement/Supply of Front and Rear Tires to be used in 2018 SDLG B677F Backhoe Loader with DPCN LX-70 being utilized by the Maintenance Section ESU	Maintenance Section	No	NP-53.9 - Small Value Procurement		28-06-2024												Government of the Philippines (current year's budget)	192,000.00	192,000.00		0										Ongoing Procurement Process
	246DD00085 (P.R. No. 2024-06-0229) Procurement/Supply of Tires to be used in 2025 Mitsubishi Adventure GLX w/ plate no. 131207, H1-5993 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		28-06-2024												Government of the Philippines (current year's budget)	34,975.00	34,975.00		0										Ongoing Procurement Process
	246DD00087 (P.R. No. 2024-06-0171) Procurement/Supply of Geotextile Nylon Springs 300mm to be used in Activity 201 - Vegetation Control along roadside of National Roads within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		29-06-2024												Government of the Philippines (current year's budget)	380,000.00	380,000.00		0										Ongoing Procurement Process

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	246D00088 (P.R. No. 2024-06-0121) Procurement/Supply of 30 pcs Grasscutter 2-stroke to be used in Activity 201 - Vegetation Control along roadside of National Roads within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		29-06-2024											Government of the Philippines (current year's budget)	814,770.00	814,770.00		0										Ongoing Procurement Process
	246D00089 (P.R. No. 2024-06-0137) Procurement/Supply of 30 mt of Asphalt Mix (FD) and signages to be used in the Repair and Maintenance of Various National Roads within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		29-06-2024											Government of the Philippines (current year's budget)	978,327.00	978,327.00		0										Ongoing Procurement Process
	24CSD004: Consultancy Service for the Conduct of Appraisal of Properties Affected by the Construction of Jct Batasan - Sn Mateo - Rodriguez Bypass Link Road Phase III	Planning and Design Section	No	NP-53.9 - Small Value Procurement		15-05-2024		11-06-2024	18-06-2024		24-06-2024						Government of the Philippines (current year's budget)	977,580.00		977,580.00	0										Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities		450,841,925.74	33,448,212.50	417,393,713.24	17,815,974.42	1,910,871.50	15,751,102.92								

Prepared by:


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BAC Secretariat

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APPROVED:


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