

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
RIZAL 1 DISTRICT ENGINEERING OFFICE

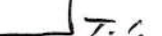
Period Covered: CY _____

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS	Total No. of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes
<i>Column 1</i>	<i>Column 2</i>	<i>Column 3</i>	<i>Column 4</i>	<i>Column 5</i>	<i>Column 6</i>	<i>Column 7</i>	<i>Column 8</i>	<i>Column 9</i>	<i>Column 10</i>	<i>Column 11</i>	<i>Column 12</i>	<i>Column 13</i>	<i>Column 14</i>
1. Public Bidding*													
1.1. Goods													
1.2. Works													
1.3. Consulting Services													
Sub-Total	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
2. Alternative Modes													
2.1.1 Shopping (57.1 a above 50K)													
2.1.2 Shopping (57.1 b above 50K)	6,325,957.17	8	8	6,249,079.00					8	8			
2.1.3 Other Shopping	291,006.00	6	6	276,250.00						6			
2.2.1 Direct Contracting (above 50K)													
2.2.2 Direct Contracting (50K or less)													
2.3.1 Repeat Order (above 50K)													
2.3.2 Repeat Order (50K or less)													
2.4. Limited Source Bidding													
2.5.1 Negotiation (Common-Use Supplies)													
2.5.2 Negotiation (Recognized Government Printers)													
2.5.3 Negotiation (TFR 53.1)													
2.5.4 Negotiation (SVP 53.9 above 50K)													
2.5.5 Other Negotiated Procurement (Others above 50K)													
2.5.6 Other Negotiated Procurement (50K or less)													
Sub-Total	6,616,957.17	14	14	6,525,329.00					8	14			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	6,616,957.17	14	14	6,525,329.00									

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at 85P rates at the time the bids/quotations were submitted


NELIA A. MEJIA
Head, Procurement Unit


NAPOLEON T. ABRIL
OIC- Assistant District Engineer


DANFRILO LLOPAS
Team Leader

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
GOODS AND SERVICES										
		1. Supply Of Concrete Barrier With Led Illuminated Directional Directors And Concrete Barrier With Led Illuminated Directional+End Indicators Dpwh - Rizal I District Engineering Office Binangonan, Rizal		NO		April 6, 2022	April 13, 2022	April 20, 2022	May 3, 2022	May 3, 2022

Prepared by:


NELIA B. MEJIA
 BAC Secretariat

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
May 4, 2022	May 6, 2022	May 12, 2022	May 18, 2022	May 25, 2022	June 1, 2022			EAO FY 2022	2,040,287.22		

Recommended for Approval by:


ISIDRO C. ANTONIO
 BAC Chairperson

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P2,031,416.82			COA, VACC,CBCP,PCCI,CCWI	April 19, 2022	April 19, 2022	April 19, 2022	April 19, 2022	April 19, 2022		

APPROVED:

POF FRIJO I. GLEOFAS
Head of the Procuring Entity



ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids

COMPLETED PROCUREMENT ACTIVITIES

1. Asset Preservation - Preventive Maintenance - Primary Roads - Marikina - Victoria Valley - Antipolo Rd K0020+(-689) - K0021+384 Antipolo City (First)	YES	October 22, 2021	October 29, 2021	November 5, 2021	November 18, 2021	November 18, 2021
2. Asset Preservation - Preventive Maintenance - Secondary Roads - Marikina - Victoria Valley - Antipolo Rd K0028+092 - K0028+389 Antipolo City (First)	YES	October 22, 2021	October 29, 2021	November 5, 2021	November 18, 2021	November 18, 2021
3. Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0023+1218 - K0024+488 Antipolo City (First)	YES	October 22, 2021	October 29, 2021	November 5, 2021	November 18, 2021	November 18, 2021
4. Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Victoria Valley - Antipolo Rd - K0017+747 - K0018+460 Antipolo City (First)	YES	October 22, 2021	October 29, 2021	November 5, 2021	November 18, 2021	November 18, 2021
5. Rehabilitation Of Flood Control Structure Along Nha Creek, Brgy. Dela Paz And Brgy. San Isidro Antipolo City (First)	YES	October 22, 2021	October 29, 2021	November 5, 2021	November 18, 2021	November 18, 2021

Prepared by:


NELIA B. MEJIA
 BAC Secretariat

2021

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
November 19, 2021	November 23, 2021	December 1, 2021	January 27, 2022	February 2, 2022	February 9, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	2,829,260.00		
November 19, 2021	November 23, 2021	December 1, 2021	January 27, 2022	February 2, 2022	February 9, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	7,415,660.00		
November 19, 2021	November 23, 2021	December 1, 2021	January 27, 2022	February 2, 2022	February 9, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	3,872,960.00		
November 19, 2021	November 23, 2021	December 1, 2021	January 27, 2022	February 2, 2022	February 9, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	6,606,180.00		
November 19, 2021	November 23, 2021	December 1, 2021	January 27, 2022	February 2, 2022	February 9, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	5,880,000.00		

Recommended for Approval by:


ISIDRO C. ANTONIO
 BAC Chairperson

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

₱2,744,040.12			COA, VACC,CBCP,PCA,CCWI	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021		
₱7,192,352.23			COA, VACC,CBCP,PCA,CCWI	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021		
₱3,756,190.27			COA, VACC,CBCP,PCA,CCWI	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021		
₱6,407,982.59			COA, VACC,CBCP,PCA,CCWI	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021		
₱5,707,303.11			COA, VACC,CBCP,PCA,CCWI	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021		

APPROVED:

PORFIRIO I. CLEOFAS
Head of the Procuring Entity

X

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	6. Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0023+1041 - K0023+1099, K0023+767 - K0023+1041 Antipolo City (First)		YES		October 27, 2021	November 3, 2021	November 10, 2021	November 23, 2021	November 23, 2021
	7. Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0023+047 - K0023+661 Antipolo City (First)		YES		October 27, 2021	November 3, 2021	November 10, 2021	November 23, 2021	November 23, 2021
	8. Rehabilitation Of Road With Drainage, Barangay Mambugan Antipolo City, Rizal		YES		October 27, 2021	November 3, 2021	November 10, 2021	November 23, 2021	November 23, 2021
	9. Rehabilitation Of Road With Drainage, Barangay Bagong Nayon Antipolo City, Rizal		YES		October 27, 2021	November 3, 2021	November 10, 2021	November 23, 2021	November 23, 2021
	10. Improvement Of Ilang - Ilang St., Brgy. Mambugan Antipolo City		YES		October 27, 2021	November 3, 2021	November 10, 2021	November 23, 2021	November 23, 2021
	11. Oo1: Asset Preservation - Preventive Maintenance - Tertiary Roads - Corazon C. Aquino Ave. - K0026+490 - K0027+845 Antipolo City (Second District)		YES		October 29, 2021	November 5, 2021	November 12, 2021	November 25, 2021	November 25, 2021

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
November 24, 2021	November 26, 2021	December 3, 2021	January 28, 2022	February 3, 2022	February 10, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	24,145,240.00		
November 24, 2021	November 26, 2021	December 3, 2021	January 28, 2022	February 3, 2022	February 10, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	26,055,260.00		
November 24, 2021	November 26, 2021	December 3, 2021	January 28, 2022	February 3, 2022	February 10, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	10,890,000.00		
November 24, 2021	November 26, 2021	December 3, 2021	January 28, 2022	February 3, 2022	February 10, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
November 24, 2021	November 26, 2021	December 3, 2021	January 28, 2022	February 3, 2022	February 10, 2022			FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) (SIPAG)	14,700,000.00		
November 26, 2021	December 1, 2021	December 8, 2021	January 31, 2022	February 7, 2022	February 14, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	5,488,980.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P23,416,873.09			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		
P25,273,144.66			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		
P10,561,775.40			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		
P9,601,780.37			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		
P14,263,447.14			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		
P5,320,349.10			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	12. Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0026+213 - K0026+279 Antipolo City (Second District)		YES		October 29, 2021	November 5, 2021	November 12, 2021	November 25, 2021	November 25, 2021
	13. Oo1: Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0030+000 - K0030+887 Antipolo City (Second District)		YES		October 29, 2021	November 5, 2021	November 12, 2021	November 25, 2021	November 25, 2021
	14. Oo1: Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0034+611 - K0035+000 Antipolo City (Second District)		YES		October 29, 2021	November 5, 2021	November 12, 2021	November 25, 2021	November 25, 2021
	15. Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0035+696 - K0035+765 Antipolo City (Second District)		YES		October 29, 2021	November 5, 2021	November 12, 2021	November 25, 2021	November 25, 2021
	16. Network Development - Road Widening - Tertiary Roads - Marikina - Infanta Rd - K0026+512 - K0027+000 Antipolo City (Second District)		YES		November 3, 2021	November 10, 2021	November 17, 2021	December 1, 2021	December 1, 2021

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
November 26, 2021	December 1, 2021	December 8, 2021	January 31, 2022	February 7, 2022	February 14, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	4,387,460.00		
November 26, 2021	December 1, 2021	December 8, 2021	January 31, 2022	February 7, 2022	February 14, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	33,221,020.00		
November 26, 2021	December 1, 2021	December 8, 2021	January 31, 2022	February 7, 2022	February 14, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	19,600,000.00		
November 26, 2021	December 1, 2021	December 8, 2021	January 31, 2022	February 7, 2022	February 14, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	4,900,000.00		
December 2, 2021	December 6, 2021	December 14, 2021	January 31, 2022	February 7, 2022	February 14, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	43,120,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
₱4,255,053.42			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		
₱32,219,738.47			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		
₱19,005,866.81			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		
₱4,752,314.00			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		
₱34,188,851.95			COA, VACC,CBCP,PCA,CCWI	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	17. Network Development - Road Widening - Tertiary Roads - Marikina - Infanta Rd - K0032+400 - K0033+165 Antipolo City (Second District)		YES		November 3, 2021	November 10, 2021	November 17, 2021	December 1, 2021	December 1, 2021
	18. Network Development - Road Widening - Tertiary Roads - Marikina - Infanta Rd - K0033+894 - K0034+500 Antipolo City (Second District)		YES		November 3, 2021	November 10, 2021	November 17, 2021	December 1, 2021	December 1, 2021
	19. Construction Of Box Culvert With Approaches/ Slope Protection, Sitio Libis, Brgy. San Jose Antipolo City (Second District)		YES		November 3, 2021	November 10, 2021	November 17, 2021	December 1, 2021	December 1, 2021
	20. Construction Of Flood Control Structure Of Creek/ Canal Corville Subdivision, Brgy. San Luis Antipolo City (Second District)		YES		November 3, 2021	November 10, 2021	November 17, 2021	December 1, 2021	December 1, 2021
	21. Construction Of Flood Control Structure (Upper) Phase 2, Brgy. Dela Paz And Brgy. San Isidro, Antipolo City (First District)		YES		November 5, 2021	November 12, 2021	November 19, 2021	December 3, 2021	December 3, 2021

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
December 2, 2021	December 6, 2021	December 14, 2021	February 2, 2022	February 9, 2022	February 16, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	49,000,000.00		
December 2, 2021	December 6, 2021	December 14, 2021	February 2, 2022	February 9, 2022	February 16, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	29,400,000.00		
December 2, 2021	December 6, 2021	December 14, 2021	February 2, 2022	February 9, 2022	February 16, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	14,700,000.00		
December 2, 2021	December 6, 2021	December 14, 2021	February 9, 2022	February 15, 2022	February 22, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	9,800,000.00		
December 6, 2021	December 8, 2021	December 15, 2021	February 3, 2022	February 9, 2022	February 16, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	27,440,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P38,879,067.03			COA, VACC,CBCP,PCA,CCWI	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021		
P24,950,084.90			COA, VACC,CBCP,PCA,CCWI	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021		
P12,775,824.04			COA, VACC,CBCP,PCA,CCWI	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021		
P8,594,913.73			COA, VACC,CBCP,PCA,CCWI	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021		
P26,060,823.54			COA, VACC,CBCP,PCA,CCWI	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	22. Construction Of Road With Drainage System, Cadena De Amor St., Barangay San Luis, Antipolo City, Rizal (Second District)		YES		November 5, 2021	November 12, 2021	November 19, 2021	December 3, 2021	December 3, 2021
	23. Construction Of Slope Protection Structure, Sitio Mainit, Brgy. San Jose, Antipolo City (Second District)		YES		November 5, 2021	November 12, 2021	November 19, 2021	December 3, 2021	December 3, 2021
	24. Construction Of Slope Protection Structures, Kaysakat National High School (Phase 2), Brgy. San Jose, Antipolo City (Second District)		YES		November 5, 2021	November 12, 2021	November 19, 2021	December 3, 2021	December 3, 2021
	25. Construction Of Road With Drainage System, Road Leading To Canumay Nhs, Barangay San Jose, Antipolo City, Rizal (Second District)		YES		November 5, 2021	November 12, 2021	November 19, 2021	December 3, 2021	December 3, 2021
	26. Rehabilitation Of Flood Control Structure, Brgy. Mambuan And Brgy. Muntindilaw, Antipolo City (First District)		YES		November 10, 2021	November 17, 2021	November 24, 2021	December 7, 2021	December 7, 2021

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
December 6, 2021	December 8, 2021	December 15, 2021	February 3, 2022	February 9, 2022	February 16, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
December 6, 2021	December 8, 2021	December 15, 2021	February 2, 2022	February 9, 2022	February 16, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	9,800,000.00		
December 6, 2021	December 8, 2021	December 15, 2021	February 3, 2022	February 9, 2022	February 16, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	9,800,000.00		
December 6, 2021	December 8, 2021	December 15, 2021	February 2, 2022	February 9, 2022	February 16, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
December 8, 2021	December 10, 2021	December 17, 2021	February 16, 2022	February 23, 2022	March 2, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	93,122,500.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
₱9,600,792.64			COA, VACC,CBCP,PCA,CCWI	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021		
₱9,504,628.00			COA, VACC,CBCP,PCA,CCWI	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021		
₱9,490,038.85			COA, VACC,CBCP,PCA,CCWI	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021		
₱9,602,120.88			COA, VACC,CBCP,PCA,CCWI	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021		
₱88,465,324.02			COA, VACC,CBCP,PCA,CCWI	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	27. Construction Of Flood Control Structure (Upstream) Phase 4, Sitio Binayoyo, Brgy. Calawis, Antipolo City (Second District)		YES		November 10, 2021	November 17, 2021	November 24, 2021	December 7, 2021	December 7, 2021
	28. Construction Of Flood Control Structure, Pulang Panyo To Binayoyo (Phase 3), Brgy. San Jose, Antipolo City (Second District)		YES		November 10, 2021	November 17, 2021	November 24, 2021	December 7, 2021	December 7, 2021
	29. Construction Of Flood Control Structure, Sitio Binayoyo (Downstream) Phase II, Brgy. Calawis, Antipolo City (Second District)		YES		November 10, 2021	November 17, 2021	November 24, 2021	December 7, 2021	December 7, 2021
	30. Rehabilitation/ Slope Protection Of Sitio Paenaan River, Along Marikina - Infanta Road (Upstream Phase 5), Brgy. San Jose, Antipolo City (Second District)		YES		November 10, 2021	November 17, 2021	November 24, 2021	December 7, 2021	December 7, 2021
	31. Rehabilitation Of Flood Control Structure, Sucaben River, Phase 4, Antipolo City (First District)		YES		November 12, 2021	November 19, 2021	November 26, 2021	December 9, 2021	December 9, 2021

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
December 8, 2021	December 10, 2021	December 17, 2021	February 3, 2022	February 9, 2022	February 16, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	49,000,000.00		
December 8, 2021	December 10, 2021	December 17, 2021	February 9, 2022	February 15, 2022	February 22, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	49,000,000.00		
December 8, 2021	December 10, 2021	December 17, 2021	February 16, 2022	February 23, 2022	March 2, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	55,033,950.00		
December 8, 2021	December 10, 2021	December 17, 2021	February 3, 2022	February 9, 2022	February 16, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	49,000,000.00		
December 10, 2021	December 14, 2021	December 21, 2021	February 17, 2022	February 24, 2022	March 3, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	93,122,500.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P46,542,988.40			COA, VACC,CBCP,PCA,CCWI	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021		
P46,534,269.23			COA, VACC,CBCP,PCA,CCWI	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021		
P52,273,997.41			COA, VACC,CBCP,PCA,CCWI	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021		
P45,508,069.10			COA, VACC,CBCP,PCA,CCWI	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021		
P88,465,203.52			COA, VACC,CBCP,PCA,CCWI	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	32. Construction Of Flood Control Structure, Sitio Upper Kilingan, Brgy. San Jose, Antipolo City (Second District)		YES		November 12, 2021	November 19, 2021	November 26, 2021	December 9, 2021	December 9, 2021
	33. Construction Of Flood Control Structure, Calawis Creek, Brgy. Calawis, Antipolo City (Second District)		YES		November 12, 2021	November 19, 2021	November 26, 2021	December 9, 2021	December 9, 2021
	34. Construction Of Flood Control Structure, Brgy. Cupang, Antipolo City (Second District)		YES		November 12, 2021	November 19, 2021	November 26, 2021	December 9, 2021	December 9, 2021
	35. Construction Of Flood Control Structure, Calawis River, Brgy. Calawis, Antipolo City (Second District)		YES		November 12, 2021	November 19, 2021	November 26, 2021	December 9, 2021	December 9, 2021
	36. Rehabilitation Of Flood Control Structure, Muntindilaw River, Antipolo City (First District)		YES		November 17, 2021	November 24, 2021	December 2, 2021	December 14, 2021	December 14, 2021

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
December 10, 2021	December 14, 2021	December 21, 2021	February 14, 2022	February 21, 2022	February 28, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	29,400,000.00		
December 10, 2021	December 14, 2021	December 21, 2021	February 15, 2022	February 22, 2022	March 1, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	29,400,000.00		
December 10, 2021	December 14, 2021	December 21, 2021	February 14, 2022	February 21, 2022	February 28, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	49,000,000.00		
December 10, 2021	December 14, 2021	December 21, 2021	February 17, 2022	February 24, 2022	March 3, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	55,033,950.00		
December 15, 2021	December 17, 2021	December 27, 2021	February 18, 2022	February 28, 2022	March 7, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	93,122,500.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P27,926,450.12			COA, VACC,CBCP,PCA,CCWI	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021		
P27,920,563.02			COA, VACC,CBCP,PCA,CCWI	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021		
P46,543,442.04			COA, VACC,CBCP,PCA,CCWI	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021		
P52,275,648.44			COA, VACC,CBCP,PCA,CCWI	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021		
P88,465,257.62			COA, VACC,CBCP,PCA,CCWI	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	37. Construction Of Box Culvert With Approaches/ Slope Protection, Sitio Kinapuín, Brgy. Calawis, Antipolo City (Second District)		YES		November 17, 2021	November 24, 2021	December 2, 2021	December 14, 2021	December 14, 2021
	38. Construction Of Road With Drainage System, Sitio Maagay 1 (Phase 2) Road, Barangay Inarawan, Antipolo City (Second District)		YES		November 17, 2021	November 24, 2021	December 2, 2021	December 14, 2021	December 14, 2021
	39. Rehabilitation Of Road With Drainage, Barangay San Isidro, Antipolo City, Rizal (First District)		YES		November 17, 2021	November 24, 2021	December 2, 2021	December 14, 2021	December 14, 2021
	40. Construction Of Road With Drainage System, Aster St., Barangay San Luis, Antipolo City (Second District)		YES		November 17, 2021	November 24, 2021	December 2, 2021	December 14, 2021	December 14, 2021
	41. Rehabilitation/ Reconstruction Of National Roads With Slips, Slope Collapse And Landslide - Tertiary Roads, Marikina - Victoria Valley - Antipolo Rd - K0027+416 - K0027+570 Antipolo City (First District)		YES		November 19, 2021	November 26, 2021	December 3, 2021	December 16, 2021	December 16, 2021

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
December 15, 2021	December 17, 2021	December 27, 2021	February 3, 2022	February 9, 2022	February 16, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	49,000,000.00		
December 15, 2021	December 17, 2021	December 27, 2021	February 4, 2022	February 10, 2022	February 17, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
December 15, 2021	December 17, 2021	December 27, 2021	February 4, 2022	February 10, 2022	February 17, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
December 15, 2021	December 17, 2021	December 27, 2021	February 4, 2022	February 10, 2022	February 17, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		
December 17, 2021	December 21, 2021	December 28, 2021	February 7, 2022	February 14, 2022	February 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	4,900,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P46,543,464.48			COA, VACC,CBCP,PCA,CCWI	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
P9,600,714.34			COA, VACC,CBCP,PCA,CCWI	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
P9,598,376.91			COA, VACC,CBCP,PCA,CCWI	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
P4,800,906.00			COA, VACC,CBCP,PCA,CCWI	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
P4,752,265.01			COA, VACC,CBCP,PCA,CCWI	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	42. Construction Of Slope Protection Structure, Brgy. San Luis, Antipolo City (Second District)		YES		November 19, 2021	November 26, 2021	December 3, 2021	December 16, 2021	December 16, 2021
	43. Construction Of Multi-Purpose Building, Barangay Sta. Cruz, Antipolo City, Rizal (First District)		YES		November 19, 2021	November 26, 2021	December 3, 2021	December 16, 2021	December 16, 2021
	44. Construction Of 2-Storey Multi-Purpose Building, Barangay Bagong Nayan, Antipolo City, Rizal (First District)		YES		November 19, 2021	November 26, 2021	December 3, 2021	December 16, 2021	December 16, 2021
	45. Construction Of Road With Drainage System, Fatima St., Barangay Dalig, Antipolo City, Rizal (Second District)		YES		November 19, 2021	November 26, 2021	December 3, 2021	December 16, 2021	December 16, 2021
	46. Oo1: Ensure Safe And Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads – Cainta – Kaytickling – Antipolo – Teresa - Morong Rd - K0019+000-K0019+215, K0020+391- K0020+571, K0020+800-K0019+000, K0021+(- 152)-K0021+720 Rizal (First District)		YES		November 24, 2021	December 2, 2021	December 9, 2021	December 21, 2021	December 21, 2021

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
December 17, 2021	December 21, 2021	December 28, 2021	February 8, 2022	February 14, 2022	February 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	9,800,000.00		
December 17, 2021	December 21, 2021	December 28, 2021	February 4, 2022	February 10, 2022	February 17, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	6,336,000.00		
December 17, 2021	December 21, 2021	December 28, 2021	February 7, 2022	February 14, 2022	February 21, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	8,910,000.00		
December 17, 2021	December 21, 2021	December 28, 2021	February 4, 2022	February 10, 2022	February 17, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
December 22, 2021	December 27, 2021	January 4, 2022	February 7, 2022	February 14, 2022	February 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	24,201,100.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
₱9,309,899.88			COA, VACC,CBCP,PCA,CCWI	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
₱6,145,800.38			COA, VACC,CBCP,PCA,CCWI	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
₱8,635,927.99			COA, VACC,CBCP,PCA,CCWI	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
₱9,602,388.23			COA, VACC,CBCP,PCA,CCWI	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
₱23,474,930.12			COA, VACC,CBCP,PCA,CCWI	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	47. Oo1: Ensure Safe And Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Corazon C. Aquino Ave - K0018+445-K0019+680, K0020+373-K0021+152 Rizal (First District)		YES		November 24, 2021	December 2, 2021	December 9, 2021	December 21, 2021	December 21, 2021
	48. Oo1: Ensure Safe And Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Angono Div Rd - K0027+387- K0027+946 Rizal (First District)		YES		November 24, 2021	December 2, 2021	December 9, 2021	December 21, 2021	December 21, 2021
	49. Repair/ Rehabilitation Along Manila East Rd – K0033+803-K0033+1064, K0034+321- K0034+949 Binangonan, Rizal (First District)		YES		November 24, 2021	December 2, 2021	December 9, 2021	December 21, 2021	December 21, 2021
	50. Oo1: Ensure Safe And Reliable National Road System – Network Development - Construction Of By-Pass And Diversion Roads – Angono - Antipolo Diversion Road (Angono Section) Completion, Rizal Angono, Rizal (First District)		YES		November 24, 2021	December 2, 2021	December 9, 2021	December 21, 2021	December 21, 2021
	51. Rehabilitation Of Flood Control Structures Along Muntindlaw River (Downstream), (Phase 4) Antipolo City (First District)		YES		November 26, 2021	December 3, 2021	December 10, 2021	December 23, 2021	December 23, 2021

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
December 22, 2021	December 27, 2021	January 4, 2022	February 7, 2022	February 14, 2022	February 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	31,234,560.00		
December 22, 2021	December 27, 2021	January 4, 2022	February 7, 2022	February 14, 2022	February 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	27,915,300.00		
December 22, 2021	December 27, 2021	January 4, 2022	February 8, 2022	February 14, 2022	February 21, 2022			FY 2022 DPWH CSSP SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	17,640,000.00		
December 22, 2021	December 27, 2021	January 4, 2022	February 8, 2022	February 14, 2022	February 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	39,200,000.00		
December 27, 2021	December 29, 2021	January 5, 2022	February 21, 2022	February 28, 2022	March 7, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	92,918,885.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Subi/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P30,293,990.28			COA, VACC,CBCP,PCA,CCWI	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
P27,073,487.37			COA, VACC,CBCP,PCA,CCWI	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
P17,108,330.40			COA, VACC,CBCP,PCA,CCWI	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
P38,002,394.33			COA, VACC,CBCP,PCA,CCWI	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
P88,241,179.30			COA, VACC,CBCP,PCA,CCWI	December 06, 2021	December 06, 2021	December 06, 2021	December 06, 2021	December 06, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	52. Construction Of Slope Protection Structure Along Daang Pari, Brgy. San Jose, Antipolo City (Second District)		YES		November 26, 2021	December 3, 2021	December 10, 2021	December 23, 2021	December 23, 2021
	53. Construction Of Slope Protection Structure Along Sitio San Joseph To Sitio San Ysiro Road, Brgy. San Jose, Antipolo City (Second District)		YES		November 26, 2021	December 3, 2021	December 10, 2021	December 23, 2021	December 23, 2021
	54. Construction Of Road With Slope Protection, Purck 3, Barangay Calawis, Antipolo City (Second District)		YES		November 26, 2021	December 3, 2021	December 10, 2021	December 23, 2021	December 23, 2021
	55. Rehabilitation Of Road With Drainage, Barangay Beverly Hills, Antipolo City, Rizal (First District)		YES		November 26, 2021	December 3, 2021	December 10, 2021	December 23, 2021	December 23, 2021
	56. Oo1 - Asset Preservation - Preventive Maintenance - Secondary Roads - Manila East Rd (S01744Lz) - K0035+775 - K0036+460 (Binangonan Section) Rizal (First District)		YES		December 1, 2021	December 9, 2021	December 15, 2021	December 28, 2021	December 28, 2021

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
December 27, 2021	December 29, 2021	January 5, 2022	February 8, 2022	February 14, 2022	February 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	26,570,000.00		
December 27, 2021	December 29, 2021	January 5, 2022	February 21, 2022	February 28, 2022	March 7, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	91,675,000.00		
December 27, 2021	December 29, 2021	January 5, 2022	February 9, 2022	February 15, 2022	February 22, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
December 27, 2021	December 29, 2021	January 5, 2022	February 14, 2022	February 21, 2022	February 28, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		
December 29, 2021	January 4, 2022	January 11, 2022	February 8, 2022	February 14, 2022	February 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	3,725,960.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P25,235,361.17			COA, VACC,CBCP,PCA,CCWI	December 06, 2021	December 06, 2021	December 06, 2021	December 06, 2021	December 06, 2021		
P87,085,231.54			COA, VACC,CBCP,PCA,CCWI	December 06, 2021	December 06, 2021	December 06, 2021	December 06, 2021	December 06, 2021		
P9,601,812.01			COA, VACC,CBCP,PCA,CCWI	December 06, 2021	December 06, 2021	December 06, 2021	December 06, 2021	December 06, 2021		
P4,800,464.37			COA, VACC,CBCP,PCA,CCWI	December 06, 2021	December 06, 2021	December 06, 2021	December 06, 2021	December 06, 2021		
P3,613,530.61			COA, VACC,CBCP,PCA,CCWI	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	57. Oo1: Ensure Safe And Reliable National Road System – Asset Preservation - Preventive Maintenance - Secondary Roads - Manila East Rd (S01744Lz) - K0028+056 - K0029+112 (Binangonan Section) Rizal (First District)		YES		December 1, 2021	December 9, 2021	December 15, 2021	December 28, 2021	December 28, 2021
	58. Oo1: Ensure Safe And Reliable National Road System – Asset Preservation - Preventive Maintenance - Secondary Roads - Manila East Rd (S01744Lz) - K0032+180 - K0033+803 (Binangonan Section) Rizal (First District)		YES		December 1, 2021	December 9, 2021	December 15, 2021	December 28, 2021	December 28, 2021
	59. Preventive Maintenance Along Taytay Div Rd – K0022+(-324) – K0023+057 (Taytay Section) Rizal (First District)		YES		December 1, 2021	December 9, 2021	December 15, 2021	December 28, 2021	December 28, 2021
	60. Construction/ Rehabilitation Of Flood Control Structure At Bangiad Creek, (Phase 2), Sta. 0+120 - Sta. 0+580 Taytay, Rizal (First District)		YES		December 1, 2021	December 9, 2021	December 15, 2021	December 28, 2021	December 28, 2021
	61. Construction Of Flood Control Structure, Purok 3, Brgy. Cupang, Antipolo City (Second District)		YES		December 15, 2021	December 21, 2021	December 28, 2021	January 11, 2022	January 11, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
December 29, 2021	January 4, 2022	January 11, 2022	February 8, 2022	February 14, 2022	February 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	11,975,600.00		
December 29, 2021	January 4, 2022	January 11, 2022	February 14, 2022	February 21, 2022	February 28, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	31,307,080.00		
December 29, 2021	January 4, 2022	January 11, 2022	February 14, 2022	February 21, 2022	February 28, 2022			FY 2022 DPWH CSSP SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	40,630,800.00		
December 29, 2021	January 4, 2022	January 11, 2022	February 22, 2022	March 1, 2022	March 8, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	57,900,000.00		
January 12, 2022	January 18, 2022	January 25, 2022	February 10, 2022	February 16, 2022	February 23, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	14,700,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P11,616,224.35			COA, VACC,CBCP,PCA,CCWI	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021		
P30,356,118.50			COA, VACC,CBCP,PCA,CCWI	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021		
P39,406,187.69			COA, VACC,CBCP,PCA,CCWI	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021		
P54,998,571.72			COA, VACC,CBCP,PCA,CCWI	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021		
P13,963,367.91			COA, VACC,CBCP,PCA,CCWI	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	62. Construction Of Flood Control Structure, Purok 2, Brgy. Cupang, Antipolo City (Second District)		YES		December 15, 2021	December 21, 2021	December 28, 2021	January 11, 2022	January 11, 2022
	63. Construction Of Road With Drainage System, Sitio Buhanginan Road, Barangay San Jose, Antipolo City (Second District)		YES		December 15, 2021	December 21, 2021	December 28, 2021	January 11, 2022	January 11, 2022
	64. Construction Of Road With Drainage System, Relocation Projects At Sapinit, Barangay San Juan, Antipolo City, Rizal (Second District)		YES		December 15, 2021	December 21, 2021	December 28, 2021	January 11, 2022	January 11, 2022
	65. Rehabilitation Of Flood Control Structures, Bulao River, Antipolo City (First District)		YES		December 15, 2021	December 21, 2021	December 28, 2021	January 11, 2022	January 11, 2022
	66. Construction Of Road With Drainage System, Purok 1, Zone 7A, Sitio Igban (Phase II), Barangay Cupang, Antipolo City (Second District)		YES		December 17, 2021	December 22, 2021	December 28, 2021	January 13, 2022	January 13, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
January 12, 2022	January 18, 2022	January 25, 2022	February 9, 2022	February 15, 2022	February 22, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	14,700,000.00		
January 12, 2022	January 18, 2022	January 25, 2022	February 11, 2022	February 17, 2022	February 24, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
January 12, 2022	January 18, 2022	January 25, 2022	February 15, 2022	February 22, 2022	March 1, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
January 12, 2022	January 18, 2022	January 25, 2022	February 22, 2022	March 1, 2022	March 8, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	93,122,500.00		
January 14, 2022	January 19, 2022	January 26, 2022	February 10, 2022	February 16, 2022	February 23, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
₱13,959,522.54			COA, VACC,CBCP,PCA,CCWI	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021		
₱9,601,416.01			COA, VACC,CBCP,PCA,CCWI	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021		
₱9,601,461.31			COA, VACC,CBCP,PCA,CCWI	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021		
₱88,458,004.22			COA, VACC,CBCP,PCA,CCWI	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021		
₱9,629,622.65			COA, VACC,CBCP,PCA,CCWI	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	67. Construction Of Slope Protection Retaining Wall Horno Creek (Phase 2), Barangay San Roque, Antipolo City (Second District)		YES		December 17, 2021	December 22, 2021	December 28, 2021	January 13, 2022	January 13, 2022
	68. Construction Of Slope Protection Structure, Sitio San Ysiro, Brgy. San Jose, Antipolo City (Second District)		YES		December 17, 2021	December 22, 2021	December 28, 2021	January 13, 2022	January 13, 2022
	69. Construction Of Slope Protection Retaining Wall Maagay II (Phase II), Barangay Inarawan, Antipolo City, Rizal (Second District)		YES		December 17, 2021	December 22, 2021	December 28, 2021	January 13, 2022	January 13, 2022
	70. Construction/ Rehabilitation Of Flood Control Structure At Angono River, Brgy. San Isidro Angono, Rizal (First District)		YES		December 17, 2021	December 22, 2021	December 28, 2021	January 13, 2022	January 13, 2022
	71. Construction Of Slope Protection Structure, Bilibiran Creek (Downstream), Binangonan, Rizal (First District)		YES		December 22, 2021	December 28, 2021	January 5, 2022	January 18, 2022	January 18, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
January 14, 2022	January 19, 2022	January 26, 2022	February 11, 2022	February 17, 2022	February 24, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
January 14, 2022	January 19, 2022	January 26, 2022	February 15, 2022	February 22, 2022	March 1, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	49,000,000.00		
January 14, 2022	January 19, 2022	January 26, 2022	February 10, 2022	February 16, 2022	February 23, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
January 14, 2022	January 19, 2022	January 26, 2022	February 15, 2022	February 22, 2022	March 1, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	19,600,000.00		
January 19, 2022	January 25, 2022	February 1, 2022	February 10, 2022	February 16, 2022	February 23, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	47,040,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P9,403,901.56			COA, VACC,CBCP,PCA,CCWI	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021		
P47,133,142.44			COA, VACC,CBCP,PCA,CCWI	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021		
P9,403,515.01			COA, VACC,CBCP,PCA,CCWI	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021		
P18,619,722.84			COA, VACC,CBCP,PCA,CCWI	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021		
P44,687,429.82			COA, VACC,CBCP,PCA,CCWI	January 05, 2022	January 05, 2022	January 05, 2022	January 05, 2022	January 05, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	72. Construction Of Flood Control Structure At Cainta River, Brgy. San Roque, Cainta, Rizal (First District)		YES		December 22, 2021	December 28, 2021	January 5, 2022	January 18, 2022	January 18, 2022
	73. Construction Of Flood Control Structure At Angono River, Brgy. San Vicente, Angono, Rizal (First District)		YES		December 22, 2021	December 28, 2021	January 5, 2022	January 18, 2022	January 18, 2022
	74. Construction Of Flood Control Structure At Angono River, Barangay San Vicente (Package 2), Angono, Rizal (First District)		YES		December 22, 2021	December 28, 2021	January 5, 2022	January 18, 2022	January 18, 2022
	75. Construction Of Road With Drainage System, Abner St., Barangay Dalig, Antipolo City (Second District)		YES		December 22, 2021	December 28, 2021	January 5, 2022	January 18, 2022	January 18, 2022
	76. Construction Of Flood Control Structure At Angono River Angono, Rizal (First District)		NO		January 5, 2022	January 12, 2022	January 19, 2022	February 1, 2022	February 1, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
January 19, 2022	January 25, 2022	February 1, 2022	February 11, 2022	February 17, 2022	February 24, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	39,200,000.00		
January 19, 2022	January 25, 2022	February 1, 2022	March 14, 2022	March 17, 2022	March 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	29,400,000.00		
January 19, 2022	January 25, 2022	February 1, 2022	February 10, 2022	February 16, 2022	February 23, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	49,500,000.00		
January 19, 2022	January 25, 2022	February 1, 2022	February 9, 2022	February 15, 2022	February 22, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		
February 2, 2022	February 4, 2022	February 11, 2022	March 14, 2022	March 17, 2022	March 21, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P36,843,521.31			COA, VACC,CBCP,PCA,CCWI	January 05, 2022	January 05, 2022	January 05, 2022	January 05, 2022	January 05, 2022		
P24,843,159.23			COA, VACC,CBCP,PCA,CCWI	January 05, 2022	January 05, 2022	January 05, 2022	January 05, 2022	January 05, 2022		
P38,554,411.51			COA, VACC,CBCP,PCA,CCWI	January 05, 2022	January 05, 2022	January 05, 2022	January 05, 2022	January 05, 2022		
P4,800,942.36			COA, VACC,CBCP,PCA,CCWI	January 05, 2022	January 05, 2022	January 05, 2022	January 05, 2022	January 05, 2022		
P9,413,088.73			COA, VACC,CBCP,PCA,CCWI	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	77. Construction/ Rehabilitation Of Flood Control Structures At Angono River, Brgy. San Roque Angono, Rizal (First District)		NO		January 5, 2022	January 12, 2022	January 19, 2022	February 1, 2022	February 1, 2022
	78. Construction/ Rehabilitation Of Flood Control Structures At Bangiad Creek Taytay, Rizal (First District)		NO		January 5, 2022	January 12, 2022	January 19, 2022	February 1, 2022	February 1, 2022
	79. Construction Of Flood Control Structure, Ilog Pugad Creek Taytay, Rizal (First District)		NO		January 5, 2022	January 12, 2022	January 19, 2022	February 1, 2022	February 1, 2022
	80. Construction/ Rehabilitation Of Flood Control Structure, Taytay River Taytay, Rizal (First District)		NO		January 5, 2022	January 12, 2022	January 19, 2022	February 1, 2022	February 1, 2022
	81. Construction Of Slope Protection Structure, Patoto Creek Taytay, Rizal (First District)		NO		January 7, 2022	January 14, 2022	January 21, 2022	February 3, 2022	February 3, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
February 2, 2022	February 4, 2022	February 11, 2022	March 14, 2022	March 17, 2022	March 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	19,600,000.00		
February 2, 2022	February 4, 2022	February 11, 2022	March 14, 2022	March 17, 2022	March 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	19,600,000.00		
February 2, 2022	February 4, 2022	February 11, 2022	March 14, 2022	March 17, 2022	March 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	48,020,000.00		
February 2, 2022	February 4, 2022	February 11, 2022	March 14, 2022	March 17, 2022	March 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	94,946,350.00		
February 4, 2022	February 8, 2022	February 15, 2022	March 23, 2022	March 30, 2022	April 6, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	29,400,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
₱18,616,562.07			COA, VACC,CBCP,PCA,CCWI	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		
₱19,007,829.45			COA, VACC,CBCP,PCA,CCWI	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		
₱45,618,417.95			COA, VACC,CBCP,PCA,CCWI	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		
₱91,137,102.45			COA, VACC,CBCP,PCA,CCWI	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		
₱24,857,378.16			COA, VACC,CBCP,PCA,CCWI	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	82. Construction/ Rehabilitation Of Flood Control Structure At Patoto Creek, (Phase 2), Sta. 0+141.6 - Sta. 0+440 Taytay, Rizal (First District)		NO		January 7, 2022	January 14, 2022	January 21, 2022	February 3, 2022	February 3, 2022
	83. Construction Of Drainage System Leading To Lazi River Binangonan, Rizal (First District)		NO		January 7, 2022	January 14, 2022	January 21, 2022	February 3, 2022	February 3, 2022
	84. Construction Of Road With Drainage Blk 1 And Blk 5 Purok 1 (Samathoa), Barangay Sta. Ana Taytay, Rizal (First District)		NO		January 7, 2022	January 14, 2022	January 21, 2022	February 3, 2022	February 3, 2022
	85. Construction Of Sitio Kay Batok St. And North Baltazar St., Barangay Macamot Binangonan, Rizal (First District)		NO		January 7, 2022	January 14, 2022	January 21, 2022	February 3, 2022	February 3, 2022
	86. Op1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0019+782 - K0020+017, K0021+134 - K0021+313 Antipolo City (First District)		NO		January 21, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
February 4, 2022	February 8, 2022	February 15, 2022	March 23, 2022	March 30, 2022	April 6, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	39,200,000.00		
February 4, 2022	February 8, 2022	February 15, 2022	February 21, 2022	February 28, 2022	March 7, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	5,940,000.00		
February 4, 2022	February 8, 2022	February 15, 2022	February 21, 2022	February 28, 2022	March 7, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	10,890,000.00		
February 4, 2022	February 8, 2022	February 15, 2022	February 21, 2022	February 28, 2022	March 7, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		
February 18, 2022	February 22, 2022	March 1, 2022	March 22, 2022	March 29, 2022	April 5, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	13,845,440.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P34,629,860.36			COA, VACC,CBCP,PCA,CCWI	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		
P5,702,269.68			COA, VACC,CBCP,PCA,CCWI	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		
P9,371,262.96			COA, VACC,CBCP,PCA,CCWI	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		
P4,226,666.00			COA, VACC,CBCP,PCA,CCWI	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		
P13,428,527.97			COA, VACC,CBCP,PCA,CCWI	January 31, 2022	January 31, 2022	January 31, 2022	January 31, 2022	January 31, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	87. Asset Preservation Program - Preventive Maintenance - Tertiary Roads – Markina - Victoria Valley - Antipolo Rd - K0026+208.20 – K0026+416 Antipolo City (First District)		NO		January 21, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022
	88. Construction Of 2-Storey Multi-Purpose Building, Barangay San Isidro, Antipolo City, Rizal (First District)		NO		January 21, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022
	89. Construction Of Multi-Purpose Building, Barangay Mambuan, Antipolo City, Rizal (First District)		NO		January 21, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022
	90. Rehabilitation Of Road With Drainage, Barangay Mayamot, Antipolo City, Rizal (First District)		NO		January 21, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022
	91. Construction Of Multi-Purpose Building, Barangay Dela Paz, Antipolo City, Rizal (First District)		NO		February 4, 2022	February 11, 2022	February 16, 2022	March 3, 2022	March 3, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	92. Rehabilitation Of Flood Control Structures Along Halang Creek To Muntindilaw River, Antipolo City (First District)		NO		February 4, 2022	February 11, 2022	February 18, 2022	March 3, 2022	March 3, 2022
	93. Rehabilitation Of Bridge Along Olalia Road, Barangay Sta. Cruz, Antipolo City, Rizal (First District)		NO		March 23, 2022	March 30, 2022	April 6, 2022	April 19, 2022	April 19, 2022
	94. Construction Of Road At Sitio Tapayan, Barangay San Juan, Taytay, Rizal (First District)		NO		February 4, 2022	February 11, 2022	February 18, 2022	March 3, 2022	March 3, 2022
	95. Construction Of Road Del Rosario St., Barangay Kalayaan, Angono, Rizal (First District)		NO		February 4, 2022	February 11, 2022	February 18, 2022	March 3, 2022	March 3, 2022
	96. Construction Of Road With Drainage System, Villa Carmen Road, Barangay San Roque Antipolo City, Rizal (Second District)		NO		February 11, 2022	February 18, 2022	February 24, 2022	March 10, 2022	March 10, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
March 4, 2022	March 8, 2022	March 15, 2022	March 16, 2022	March 18, 2022	March 23, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	22,050,000.00		
April 20, 2022	April 22, 2022	April 28, 2022	May 18, 2022	May 25, 2022	June 1, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	13,860,000.00		
March 4, 2022	March 8, 2022	March 15, 2022	March 16, 2022	March 18, 2022	March 23, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	7,920,000.00		
March 4, 2022	March 8, 2022	March 15, 2022	March 23, 2022	March 30, 2022	April 6, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
March 11, 2022	March 15, 2022	March 22, 2022	June 8, 2022	June 14, 2022	June 21, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P16,755,848.55			COA, VACC,CBCP,PCA,CCWI	February 15, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 15, 2022		
P13,306,342.01			COA, VACC,CBCP,PCA,CCWI	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022		
P7,682,251.10			COA, VACC,CBCP,PCA,CCWI	February 15, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 15, 2022		
P8,257,152.49			COA, VACC,CBCP,PCA,CCWI	February 15, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 15, 2022		
P9,581,397.62			COA, VACC,CBCP,PCA,CCWI	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	97. Construction Of Evacuation Center, Barangay San Roque Antipolo City, Rizal (Second District)		NO		February 11, 2022	February 18, 2022	February 24, 2022	March 10, 2022	March 10, 2022
	98. Construction Of Flood Control Structure, Blk 3, Purok 6, Barangay Sta. Ana Taytay, Rizal (First District)		NO		February 11, 2022	February 18, 2022	February 24, 2022	March 10, 2022	March 10, 2022
	99. Construction Of Flood Control Structure, M.H. Del Pilar St., Barangay Libid, Binangonan, Rizal (First District)		NO		February 11, 2022	February 18, 2022	February 24, 2022	March 10, 2022	March 10, 2022
	100. Rehabilitation Of Drainage, Barangay San Isidro Cainta, Rizal (First District)		NO		February 11, 2022	February 18, 2022	February 24, 2022	March 10, 2022	March 10, 2022
	101. Asset Preservation Program - Construction/ Upgrading/ Rehabilitation Of Drainage Along National Roads - Secondary Roads - Mankina - Victoria Valley - Antipolo Rd - K0029+184 - K0029+250 Antipolo City (First District)		NO		March 9, 2022	March 16, 2022	March 23, 2022	April 5, 2022	April 5, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
March 11, 2022	March 15, 2022	March 22, 2022	March 21, 2022	March 22, 2022	March 24, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		
March 11, 2022	March 15, 2022	March 22, 2022	March 21, 2022	March 22, 2022	March 24, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		
March 11, 2022	March 15, 2022	March 22, 2022	March 21, 2022	March 22, 2022	March 24, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		
March 11, 2022	March 15, 2022	March 22, 2022	May 16, 2022	May 23, 2022	May 30, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
April 6, 2022	April 8, 2022	April 18, 2022	May 17, 2022	May 24, 2022	May 31, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	7,350,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P4,418,535.31			COA, VACC,CBCP,PCA,CCWI	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022		
P4,416,833.53			COA, VACC,CBCP,PCA,CCWI	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022		
P4,418,856.51			COA, VACC,CBCP,PCA,CCWI	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022		
P8,652,493.98			COA, VACC,CBCP,PCA,CCWI	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022		
P7,128,570.46			COA, VACC,CBCP,PCA,CCWI	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	102. Oo1: Network Development Program - Road Widening - Tertiary Roads – Marikina - Infanta Rd - K0031+576 - K0032+120 Antipolo City (Second District)		NO		March 30, 2022	April 6, 2022	April 13, 2022	April 26, 2022	April 26, 2022
	103. Rehabilitation Of Flood Control Structure, Brgy. Mambuan, Brgy. Sta. Cruz And Brgy. Dela Paz Antipolo City (First District)		NO		March 30, 2022	April 6, 2022	April 13, 2022	April 26, 2022	April 26, 2022
	104. Oo1: Ensure Safe And Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – Cainta – Kaytickling – Antipolo – Teresa – Morong Rd - K0021+630 - K0021+764 Taytay, Rizal (First District)		NO		March 23, 2022	March 30, 2022	April 6, 2022	April 19, 2022	April 19, 2022
	105. Widening Of Permanent Bridges - Kaytickling Br. (B04529Lz) Along Corazon C. Aquino Ave. Taytay, Rizal (First District)		NO		March 23, 2022	March 30, 2022	April 6, 2022	April 19, 2022	April 19, 2022
	106. Construction (Completion) Of Multi-Purpose Building, Barangay Muntindilaw, Antipolo City, Rizal (First District)		NO		March 23, 2022	March 30, 2022	April 6, 2022	April 19, 2022	April 19, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
April 27, 2022	April 29, 2022	May 5, 2022	June 8, 2022	June 14, 2022	June 21, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	38,252,340.00		
April 27, 2022	April 29, 2022	May 5, 2022	May 19, 2022	May 26, 2022	June 2, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	72,375,000.00		
April 20, 2022	April 22, 2022	April 28, 2022	May 31, 2022	June 7, 2022	June 14, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	4,191,460.00		
April 20, 2022	April 22, 2022	April 28, 2022	May 19, 2022	May 26, 2022	June 2, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	9,800,000.00		
April 20, 2022	April 22, 2022	April 28, 2022	May 18, 2022	May 25, 2022	June 1, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P37,066,355.06			COA, VACC,CBCP,PCA,CCWI	April 07, 2022	April 07, 2022	April 07, 2022	April 07, 2022	April 07, 2022		
P68,747,417.83			COA, VACC,CBCP,PCA,CCWI	April 07, 2022	April 07, 2022	April 07, 2022	April 07, 2022	April 07, 2022		
P4,065,678.95			COA, VACC,CBCP,PCA,CCWI	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022		
P9,500,300.56			COA, VACC,CBCP,PCA,CCWI	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022		
P4,799,003.48			COA, VACC,CBCP,PCA,CCWI	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022	March 31, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	107. Construction Of Multi-Purpose Building, Brgy. Mayamot, Antipolo City, Rizal (First District)		NO		April 1, 2022	April 8, 2022	April 13, 2022	April 28, 2022	April 28, 2022
	108. Construction Of Road With Drainage System, Brgy. San Juan, Taytay, Rizal		NO		April 1, 2022	April 8, 2022	April 13, 2022	April 28, 2022	April 28, 2022
	109. Construction Of Road And Drainage, Block 25, 26, 27, 28, 29, 30, Purok 5, Lupang Arenda, Barangay. Sta. Ana, Taytay, Rizal		NO		April 1, 2022	April 8, 2022	April 13, 2022	April 28, 2022	April 28, 2022
	110. Construction Of Taytay Sports Complex Taytay, Rizal (First District)		NO		April 6, 2022	April 13, 2022	April 20, 2022	May 3, 2022	May 3, 2022
	111. Construction Of Multi-Purpose Building (Sports Center), Barangay San Isidro Cainta, Rizal (First District)		NO		April 6, 2022	April 13, 2022	April 20, 2022	May 5, 2022	May 5, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
April 29, 2022	May 3, 2022	May 9, 2022	May 23, 2022	May 30, 2022	June 6, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		
April 29, 2022	May 3, 2022	May 9, 2022	May 23, 2022	May 30, 2022	June 6, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
April 29, 2022	May 3, 2022	May 9, 2022	May 23, 2022	May 30, 2022	June 6, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	9,800,000.00		
May 4, 2022	May 6, 2022	May 12, 2022	May 27, 2022	June 3, 2022	June 13, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	72,375,000.00		
May 6, 2022	May 10, 2022	May 16, 2022	May 24, 2022	May 31, 2022	June 7, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	39,600,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P4,800,084.71			COA, VACC,CBCP,PCA,CCWI	April 12, 2022	April 12, 2022	April 12, 2022	April 12, 2022	April 12, 2022		
P9,601,858.39			COA, VACC,CBCP,PCA,CCWI	April 12, 2022	April 12, 2022	April 12, 2022	April 12, 2022	April 12, 2022		
P9,504,336.01			COA, VACC,CBCP,PCA,CCWI	April 12, 2022	April 12, 2022	April 12, 2022	April 12, 2022	April 12, 2022		
P70,167,425.80			COA, VACC,CBCP,PCA,CCWI	April 19, 2022	April 19, 2022	April 19, 2022	April 19, 2022	April 19, 2022		
P38,406,060.00			COA, VACC,CBCP,PCA,CCWI	April 19, 2022	April 19, 2022	April 19, 2022	April 19, 2022	April 19, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	112. Rehabilitation Of C. Lawis Extension Road, Brgy. San Isidro Antipolo City (First District) (Phase 1)		NO		April 14, 2022	April 21, 2022	April 28, 2022	May 11, 2022	May 11, 2022
	113. Qo1: Ensure Safe And Reliable National Road System – Rehabilitation/ Reconstruction/ Upgrading Of Damaged Paved Roads – Secondary Roads – Manila East Rd – K0021+332 – K0021+1010 Taytay, Rizal (First District)		NO		April 14, 2022	April 21, 2022	April 28, 2022	May 11, 2022	May 11, 2022
	114. Construction Of Road With Drainage, A. Mabini St., A. Bonifacio St., J.P. Rizal St., Purok 3, Lupang Arenda, Brgy. Sta. Ana Taytay, Rizal (First District)		NO		April 14, 2022	April 21, 2022	April 28, 2022	May 11, 2022	May 11, 2022
	115. Construction Of Road With Drainage, Block 7, 11 And 14, Purok 7, Lupang Arenda Taytay, Rizal (First District)		NO		April 14, 2022	April 21, 2022	April 28, 2022	May 11, 2022	May 11, 2022
	116. Rehabilitation Of Multi-Purpose Building, Barangay Bagong Nayon Antipolo City, Rizal (First District)		NO		April 20, 2022	April 27, 2022	May 4, 2022	May 17, 2022	May 17, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
May 12, 2022	May 16, 2022	May 23, 2022	May 27, 2022	June 3, 2022	June 13, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	19,800,000.00		
May 12, 2022	May 16, 2022	May 23, 2022	May 27, 2022	May 30, 2022	June 1, 2022			FY 2022 DPWH REGULAR INFRASTRUCTURE PROGRAM	21,560,000.00		
May 12, 2022	May 16, 2022	May 23, 2022	May 27, 2022	June 3, 2022	June 13, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	19,800,000.00		
May 12, 2022	May 16, 2022	May 23, 2022	May 27, 2022	June 3, 2022	June 13, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	9,800,000.00		
May 18, 2022	May 20, 2022	May 26, 2022	May 31, 2022	June 7, 2022	June 14, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
₱19,202,832.00			COA, VACC,CBCP,PCA,CCWI	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022		
₱20,910,766.41			COA, VACC,CBCP,PCA,CCWI	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022		
₱19,190,930.11			COA, VACC,CBCP,PCA,CCWI	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022		
₱9,505,981.40			COA, VACC,CBCP,PCA,CCWI	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022		
₱4,826,563.62			COA, VACC,CBCP,PCA,CCWI	April 28, 2022	April 28, 2022	April 28, 2022	April 28, 2022	April 28, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	117. Drainage Rehabilitation, General Ricarte St., Brgy. San Juan Cainta, Rizal (First District)		NO		April 20, 2022	April 27, 2022	May 4, 2022	May 17, 2022	May 17, 2022
	118. Rehabilitation Of Multi-Purpose Building, Barangay Dela Paz Antipolo City, Rizal (First District)		NO		April 20, 2022	April 27, 2022	May 4, 2022	May 17, 2022	May 17, 2022
	119. Rehabilitation Of Road Barangay Sta. Cruz, Antipolo City, Rizal (First District)		NO		April 1, 2022	April 8, 2022	April 13, 2022	April 28, 2022	April 28, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
May 18, 2022	May 20, 2022	May 26, 2022	May 31, 2022	June 7, 2022	June 14, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
May 18, 2022	May 20, 2022	May 26, 2022	May 31, 2022	June 7, 2022	June 14, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		
April 29, 2022	May 3, 2022	May 9, 2022	May 23, 2022	May 30, 2022	June 6, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		
Total Alloted Budget of Completed Procurement Activities									2,883,347,155.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
₱9,600,902.97			COA, VACC,CBCP,PCA,CCWI	April 28, 2022	April 28, 2022	April 28, 2022	April 28, 2022	April 28, 2022		
₱4,826,170.85			COA, VACC,CBCP,PICE	April 28, 2022	April 28, 2022	April 28, 2022	April 28, 2022	April 28, 2022		
₱4,801,490.61			COA, VACC,CBCP,PICE	April 12, 2022	April 12, 2022	April 12, 2022	April 12, 2022	April 12, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids

ON-GOING PROCUREMENT ACTIVITIES

	120. Rehabilitation Of Drainage, Barangay San Andres Cainta, Rizal (First District)		NO		May 20, 2022	May 27, 2022	June 3, 2022	June 16, 2022	June 16, 2022
	121. Construction/ Continuation Of Breakwater Structure, Brgy. Janosa, Binangonan, Rizal		NO		April 1, 2022	April 8, 2022	April 13, 2022	April 28, 2022	April 28, 2022
	122. Construction Of Bridge, Brgy. Mambugan And Brgy. Muntindilaw Antipolo City (First District)		NO		May 20, 2022	May 27, 2022	June 3, 2022	June 16, 2022	June 16, 2022
	123. Construction Of Multi-Purpose Building At Sitio Hinapao, Brgy. San Jose Antipolo City, Rizal (Second District)		NO		April 20, 2022	April 27, 2022	May 4, 2022	May 17, 2022	May 17, 2022
	124. Rehabilitation Of Road Barangay Mambugan Antipolo City, Rizal (First District)		NO		April 20, 2022	April 27, 2022	May 4, 2022	May 17, 2022	May 17, 2022
	125. Construction Of Pedestrian Overpass, Barangay Mayamot Antipolo City (First District)		NO		May 6, 2022	May 13, 2022	May 20, 2022	June 2, 2022	June 2, 2022
	126. Rehabilitation Of Drainage At General Ricarte St., Barangay San Juan Cainta, Rizal (First District)		NO		May 6, 2022	May 13, 2022	May 20, 2022	June 2, 2022	June 2, 2022
	127. Construction Of Slope Protection, Barangay Mahabang Parang (Package 2) Angono, Rizal (First District)		NO		May 6, 2022	May 13, 2022	May 20, 2022	June 2, 2022	June 2, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO

June 17, 2022	June 21, 2022	June 27, 2022	June 30, 2022	July 6, 2022	July 13, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
April 29, 2022	May 3, 2022	May 9, 2022	May 23, 2022	May 30, 2022	June 6, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
June 17, 2022	June 21, 2022	June 27, 2022	June 30, 2022	July 6, 2022	July 13, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	29,400,000.00		
May 18, 2022	May 20, 2022	May 26, 2022	May 31, 2022	June 7, 2022	June 14, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		
May 18, 2022	May 20, 2022	May 26, 2022	May 31, 2022	June 7, 2022	June 14, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	4,950,000.00		
June 3, 2022	June 7, 2022	June 13, 2022	June 16, 2022	June 22, 2022	June 29, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	29,700,000.00		
June 3, 2022	June 7, 2022	June 13, 2022	June 16, 2022	June 22, 2022	June 29, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	9,800,000.00		
June 3, 2022	June 7, 2022	June 13, 2022	June 16, 2022	June 22, 2022	June 29, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	9,800,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
₱9,597,798.38			COA, VACC,CBCP,PCA,CCWI	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022		
₱9,601,416.00			COA, VACC,CBCP,PCA,CCWI	April 12, 2022	April 12, 2022	April 12, 2022	April 12, 2022	April 12, 2022		
₱28,531,870.46			COA, VACC,CBCP,PCA,CCWI	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022		
₱4,851,332.14			COA, VACC,CBCP,PCA,CCWI	April 28, 2022	April 28, 2022	April 28, 2022	April 28, 2022	April 28, 2022		
₱4,825,606.50			COA, VACC,CBCP,PCA,CCWI	April 28, 2022	April 28, 2022	April 28, 2022	April 28, 2022	April 28, 2022		
₱28,804,876.06			COA, VACC,CBCP,PCA,CCWI	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022		
₱9,503,940.45			COA, VACC,CBCP,PCA,CCWI	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022		
₱9,308,628.00			COA, VACC,CBCP,PCA,CCWI	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	128. Rehabilitation Of Baytown Road, Barangay San Isidro And Barangay Kalayaan Angono, Rizal (First District)		NO		May 6, 2022	May 13, 2022	May 20, 2022	June 2, 2022	June 2, 2022
	129. Construction Of Road With Drainage, Col. Guido Angono & Binangonan, Rizal (First District)		NO		May 11, 2022	May 18, 2022	May 25, 2022	June 7, 2022	June 7, 2022
	130. Improvement Of Breakwater, Purok 2 - Purok 3, Barangay Janosa Binangonan, Rizal (First District)		NO		May 11, 2022	May 18, 2022	May 25, 2022	June 7, 2022	June 7, 2022
	131. Rehabilitation Of Drainage In Parkplace Compound And Cementing Of Dearborn, Burbank, Parkplane And Sunrise Extension, Parkplace Compound, Brgy. San Isidro Cainta, Rizal (First District)		NO		May 11, 2022	May 18, 2022	May 25, 2022	June 7, 2022	June 7, 2022
	132. Construction Of Slope Protection, Brgy. Mahabang Parang (Package 2) Angono, Rizal (First District)		NO		May 11, 2022	May 18, 2022	May 25, 2022	June 7, 2022	June 7, 2022
	133. Improvement Of Waterway Along Balanti Creek Cainta, Rizal (First District)		NO		May 13, 2022	May 20, 2022	May 27, 2022	June 9, 2022	June 9, 2022
	134. Improvement Of Waterway Along Dolores Creek To Mapandan River Taytay And Cainta, Rizal (First District)		NO		May 13, 2022	May 20, 2022	May 27, 2022	June 9, 2022	June 9, 2022
	135. Construction Of Road, Rurok 1 Going Purok 2, Barangay Gulod Binangonan, Rizal (First District)		NO		May 20, 2022	May 27, 2022	June 3, 2022	June 16, 2022	June 16, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
June 3, 2022	June 7, 2022	June 13, 2022	June 16, 2022	June 22, 2022	June 29, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	14,700,000.00		
June 8, 2022	June 10, 2022	June 16, 2022	June 21, 2022	June 27, 2022	July 4, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	19,600,000.00		
June 8, 2022	June 10, 2022	June 16, 2022	June 21, 2022	June 27, 2022	July 4, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	9,800,000.00		
June 8, 2022	June 10, 2022	June 16, 2022	June 21, 2022	June 27, 2022	July 4, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,800,000.00		
June 8, 2022	June 10, 2022	June 16, 2022	June 21, 2022	June 27, 2022	July 4, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
June 10, 2022	June 14, 2022	June 20, 2022	June 23, 2022	June 29, 2022	July 6, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	49,000,000.00		
June 10, 2022	June 14, 2022	June 20, 2022	June 23, 2022	June 29, 2022	July 6, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	49,000,000.00		
June 17, 2022	June 21, 2022	June 27, 2022	June 30, 2022	July 6, 2022	July 13, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	9,800,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
₱14,230,615.41			COA, VACC,CBCP,PCA,CCWI	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022		
₱19,009,648.00			COA, VACC,CBCP,PCA,CCWI	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022		
₱9,504,246.78			COA, VACC,CBCP,PCA,CCWI	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022		
₱9,598,785.79			COA, VACC,CBCP,PCA,CCWI	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022		
₱9,402,844.07			COA, VACC,CBCP,PCA,CCWI	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022		
₱46,482,116.20			COA, VACC,CBCP,PCA,CCWI	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022		
₱47,512,411.20			COA, VACC,CBCP,PCA,CCWI	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022		
₱9,504,443.86			COA, VACC,CBCP,PCA,CCWI	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	136. Construction Of Road, Purok 2, Barangay Sapang Binangonan, Rizal (First District)		NO		May 20, 2022	May 27, 2022	June 3, 2022	June 16, 2022	June 16, 2022
	137. Construction Of Road, Purok 1 Going Purok 2, Brgy. Gulod (Phase 2) Binangonan, Rizal (First District)		NO		May 20, 2022	May 27, 2022	June 3, 2022	June 16, 2022	June 16, 2022
	138. Construction Of Creekwall Protection/ Riprapping Near Chapel, Barangay Kinagatan Binangonan, Rizal (First District)		NO		May 20, 2022	May 27, 2022	June 3, 2022	June 16, 2022	June 16, 2022
	139. Construction Of Breakwater Structure, Barangay Janosa Binangonan, Rizal (First District)		NO		May 20, 2022	May 27, 2022	June 3, 2022	June 16, 2022	June 16, 2022
	140. Installation Of Road Safety Facilities At Marikina - Victoria Valley - Antipolo Road, K0017+(-615) - K0018+777, K0019+(-196) - K0021+537, K0028+092 - K0031+181 Antipolo City (First District)		NO		May 25, 2022	June 1, 2022	June 8, 2022	June 21, 2022	June 21, 2022
	141. Installation Of Road Safety Facilities At Marikina - Diversion Road, Chainage 000 - Chainage 260, K0018+(-721) - K0018+1169, K0019+(-970) - K0018+1180 Antipolo City (First District)		NO		May 25, 2022	June 1, 2022	June 8, 2022	June 21, 2022	June 21, 2022
	142. Installation Of Road Safety Facilities At Marikina - Infanta Road, K0019+(-218) - K0037+498 Antipolo City (First District)		NO		May 25, 2022	June 1, 2022	June 8, 2022	June 21, 2022	June 21, 2022
	143. Installation Of Road Safety Facilities At Sumulong Highway, K0022+(-334) - K0028+476 Antipolo City (First District)		NO		May 25, 2022	June 1, 2022	June 8, 2022	June 21, 2022	June 21, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
June 17, 2022	June 21, 2022	June 27, 2022	June 30, 2022	July 6, 2022	July 13, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	19,600,000.00		
June 17, 2022	June 21, 2022	June 27, 2022	June 30, 2022	July 6, 2022	July 13, 2022			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM (BIP)	9,900,000.00		
June 17, 2022	June 21, 2022	June 27, 2022	June 30, 2022	July 6, 2022	July 13, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	4,900,000.00		
June 17, 2022	June 21, 2022	June 27, 2022	June 30, 2022	July 6, 2022	July 13, 2022			FY 2022 DPWH SUSTAINABLE INFRA. PROJECTS ALLEVIATING GAPS (SIPAG)	9,800,000.00		
June 22, 2022	June 24, 2022	June 30, 2022						FY 2022 DPWH CSSP SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	9,878,400.00		
June 22, 2022	June 24, 2022	June 30, 2022						FY 2022 DPWH CSSP SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	32,967,200.00		
June 22, 2022	June 24, 2022	June 30, 2022						FY 2022 DPWH CSSP SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	23,970,800.00		
June 22, 2022	June 24, 2022	June 30, 2022						FY 2022 DPWH CSSP SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	8,124,200.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P19,009,899.93			COA, VACC,CBCP,PCA,CCWI	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022		
P9,600,805.84			COA, VACC,CBCP,PCA,CCWI	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022		
P4,654,602.24			COA, VACC,CBCP,PCA,CCWI	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022		
P9,308,815.27			COA, VACC,CBCP,PCA,CCWI	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022		
P9,588,650.40			COA, VACC,CBCP,PCA,CCWI	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022		
POSTPONED			COA, VACC,CBCP,PCA,CCWI	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022		
P23,253,158.70			COA, VACC,CBCP,PCA,CCWI	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022		
P7,884,454.18			COA, VACC,CBCP,PCA,CCWI	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	144. Installation (Completion) Of Road Safety Facilities At Antipolo Circumferential Road "A", K0025+(-398) - K0026+510, Hamaka Park (Ynares Side), Lico'S Park Antipolo City (Second District)		NO		May 25, 2022	June 1, 2022	June 8, 2022	June 21, 2022	June 21, 2022
	145. Installation Of Road Safety Facilities At Corazon C. Aquino Avenue, K0024+600 - K0031+643 Antipolo City (Second District)		NO		May 25, 2022	June 1, 2022	June 8, 2022	June 21, 2022	June 21, 2022
	146. Construction Of Multi-Purpose Building At Barangay Lunsad, Binangonan, Rizal (First District)		NO		May 27, 2022	June 3, 2022	June 10, 2022	June 23, 2022	June 23, 2022
	147. Construction Of Road, Purok 7 - Purok 8, Zone 2 And Purok 4 Zone 1, Mahabang Parang Angono, Rizal (First District)		NO		May 27, 2022	June 3, 2022	June 10, 2022	June 23, 2022	June 23, 2022
	148. Rehabilitation Of Drainage System Along Mabini Street And Catalino Cruz Street, Barangay Sto. Niño Cainta, Rizal (First District)		NO		May 27, 2022	June 3, 2022	June 10, 2022	June 23, 2022	June 23, 2022
	149. Rehabilitation Of Dike Along Cainta River In Genesis Royale Ii, Brgy. San Andres Cainta, Rizal (First District)		NO		May 27, 2022	June 3, 2022	June 10, 2022	June 23, 2022	June 23, 2022
	150. Construction Of Multi-Purpose Building, Rsg Gueventhones, Barangay San Andres Cainta, Rizal (First District)		NO		May 27, 2022	June 3, 2022	June 10, 2022	June 23, 2022	June 23, 2022
	151. Construction Of Two-Storey Evacuation Center, Barangay Pag-Asa Binangonan, Rizal (First District)		NO		June 3, 2022	June 10, 2022	June 17, 2022	June 30, 2022	June 30, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
June 22, 2022	June 24, 2022	June 30, 2022						FY 2022 DPWH CSSP SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (NVUC) as per R.A. 11739	3,018,400.00		
June 22, 2022	June 24, 2022	June 30, 2022						FY 2022 DPWH CSSP SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (NVUC) as per R.A. 11739	8,575,000.00		
June 24, 2022	June 28, 2022	July 4, 2022						FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) (SIPAG)	6,860,000.00		
June 24, 2022	June 28, 2022	July 4, 2022						FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) (SIPAG)	19,600,000.00		
June 24, 2022	June 28, 2022	July 4, 2022						FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) (SIPAG)	9,800,000.00		
June 24, 2022	June 28, 2022	July 4, 2022						FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) (SIPAG)	4,900,000.00		
June 24, 2022	June 28, 2022	July 4, 2022						FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) (SIPAG)	4,900,000.00		
July 1, 2022	July 5, 2022	July 11, 2022						FY 2022 DPWH BASIC INFRA PROGRAM (BIP)	14,850,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P2,927,297.76			COA, VACC,CBCP,PCA,CCWI	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022		
P8,319,318.01			COA, VACC,CBCP,PCA,CCWI	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022		
P6,643,041.72			COA, VACC,CBCP,PCA,CCWI	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022		
P19,007,844.06			COA, VACC,CBCP,PCA,CCWI	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022		
P9,505,497.91			COA, VACC,CBCP,PCA,CCWI	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022		
P4,654,847.82			COA, VACC,CBCP,PCA,CCWI	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022		
P4,752,265.02			COA, VACC,CBCP,PCA,CCWI	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022		
P14,537,870.97			COA, VACC,CBCP,PCA,CCWI	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	152. Improvement Of Waterway Along Cainta River, Brgy. Sto. Domingo Cainta, Rizal (First District)		NO		June 3, 2022	June 10, 2022	June 17, 2022	June 30, 2022	June 30, 2022
	153. Construction Of Road With Drainage System, Phase 9, Brgy. San Andres Cainta, Rizal (First District)		NO		June 3, 2022	June 10, 2022	June 17, 2022	June 30, 2022	June 30, 2022
	154. Construction Of Road And Drainage System, West Floodway, Barangay San Juan Taylay, Rizal (First District)		NO		June 3, 2022	June 10, 2022	June 17, 2022	June 30, 2022	June 30, 2022

Actual Procurement Activity								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
July 1, 2022	July 5, 2022	July 11, 2022						FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) (SIPAG)	19,600,000.00		
July 1, 2022	July 5, 2022	July 11, 2022						FY 2022 DPWH BASIC INFRA PROGRAM (BIP)	9,900,000.00		
July 1, 2022	July 5, 2022	July 11, 2022						FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) (SIPAG)	14,700,000.00		
Total Alloted Budget of On-going Procurement Activities									515,844,000.00		

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