

ANNEX B

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of December 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
COMPLETED PROCUREMENT ACTIVITIES										
		1. Asset Preservation - Preventive Maintenance - Primary Roads - Marikina - Victoria Valley - Antipolo Rd K0020+(-689) - K0021+364 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
		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+681 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 Mambungan Antipolo City, Rizal		YES		October 27, 2021	November 3, 2021	November 10, 2021	November 23, 2021	November 23, 2021

Prepared by:

MA. ELENA F. COQUIA-FABIAN
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

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		
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		

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)	

P	2,744,040.12			COA, VACC,CBCP,PCA,CCWI	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021		
P	7,192,352.23			COA, VACC,CBCP,PCA,CCWI	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021		
P	3,756,190.27			COA, VACC,CBCP,PCA,CCWI	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021		
P	6,407,982.59			COA, VACC,CBCP,PCA,CCWI	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021		
P	5,707,303.11			COA, VACC,CBCP,PCA,CCWI	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021	November 04, 2021		
P	23,416,873.09			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		
P	25,273,144.66			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		
P	10,561,775.40			COA, VACC,CBCP,PCA,CCWI	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021	November 08, 2021		

Approved by:

ROBERTO I. CLEOFAS
Head of the Procuring Entity

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									
	9. 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
	10. 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
	11. 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
	12. 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
	13. 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
	14. 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
	15. 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

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)	P 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)	P 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)	P 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)	P 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)	P 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)	P 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)	P 49,000,000.00		

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

₱ 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		

	16. Construction Of Road, Purok 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
	17. 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
	18. 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
	19. 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
	20. 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
	21. 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
	22. Installation Of Road Safety Facilities At Marikina - Diversion Road, Chainage 000-Chainage 260, K0018+(-721) - K0018+1169, K0018+(-970) - K0018+1180, Antipolo City (First District)		NO		May 25, 2022	June 1, 2022	June 8, 2022	July 26, 2022	July 26, 2022
	23. 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
	24. 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

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)	P 9,800,000.00		
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)	P 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)	P 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)	P 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)	P 9,800,000.00		
June 22, 2022	June 24, 2022	June 30, 2022	July 5, 2022	July 11, 2022	July 18, 2022			FY 2022 DPWH CSSP - SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	P 9,878,400.00		
July 27, 2022	August 3, 2022	August 19, 2022	August 26, 2022	September 1, 2022	September 8, 2022			FY 2022 DPWH CSSP - SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	P 32,967,200.00		
June 22, 2022	June 24, 2022	June 30, 2022	July 5, 2022	July 11, 2022	July 18, 2022			FY 2022 DPWH CSSP - SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	P 23,970,800.00		
June 22, 2022	June 24, 2022	June 30, 2022	July 5, 2022	July 11, 2022	July 18, 2022			FY 2022 DPWH CSSP - SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	P 8,124,200.00		

₱ 9,504,443.86			COA, VACC,CBCP,PCA,CCWI	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022		
₱ 19,009,899.93			COA, VACC,CBCP,PCA,CCWI	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022		
₱ 9,600,805.84			COA, VACC,CBCP,PCA,CCWI	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022		
₱ 4,654,602.24			COA, VACC,CBCP,PCA,CCWI	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022		
₱ 9,504,779.56			COA, VACC,CBCP,PCA,CCWI	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022		
₱ 9,588,650.40			COA, VACC,CBCP,PCA,CCWI	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022		
₱ 31,983,180.49			COA, VACC,CBCP,PCA,CCWI	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022		
₱ 23,253,158.70			COA, VACC,CBCP,PCA,CCWI	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022		
₱ 7,884,454.18			COA, VACC,CBCP,PCA,CCWI	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022		

	25. 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
	26. 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
	27. 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
	28. 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
	29. 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
	30. 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
	31. 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
	32. 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
	33. 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

June 22, 2022	June 24, 2022	June 30, 2022	July 5, 2022	July 11, 2022	July 18, 2022			FY 2022 DPWH CSSP - SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	₱ 3,018,400.00		
June 22, 2022	June 24, 2022	June 30, 2022	July 5, 2022	July 11, 2022	July 18, 2022			FY 2022 DPWH CSSP - SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	₱ 8,575,000.00		
June 24, 2022	June 28, 2022	July 4, 2022	July 7, 2022	July 13, 2022	July 20, 2022			FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPP) (SIPAG)	₱ 6,860,000.00		
June 24, 2022	June 28, 2022	July 4, 2022	July 7, 2022	July 13, 2022	July 20, 2022			FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPP) (SIPAG)	₱ 19,600,000.00		
June 24, 2022	June 28, 2022	July 4, 2022	July 7, 2022	July 13, 2022	July 20, 2022			FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPP) (SIPAG)	₱ 9,800,000.00		
June 24, 2022	June 28, 2022	July 4, 2022	July 7, 2022	July 13, 2022	July 20, 2022			FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPP) (SIPAG)	₱ 4,900,000.00		
June 24, 2022	June 28, 2022	July 4, 2022	July 7, 2022	July 13, 2022	July 20, 2022			FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPP) (SIPAG)	₱ 4,900,000.00		
July 1, 2022	July 5, 2022	July 11, 2022	July 14, 2022	July 20, 2022	July 27, 2022			FY 2022 DPWH BASIC INFRA PROGRAM (BIP)	₱ 14,850,000.00		
July 1, 2022	July 5, 2022	July 11, 2022	July 14, 2022	July 20, 2022	July 27, 2022			FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPP) (SIPAG)	₱ 19,600,000.00		

₱ 2,927,297.76			COA, VACC,CBCP,PCA,CCWI	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022		
₱ 8,319,318.01			COA, VACC,CBCP,PCA,CCWI	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022	June 02, 2022		
₱ 6,643,041.72			COA, VACC,CBCP,PCA,CCWI	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022		
₱ 19,007,844.06			COA, VACC,CBCP,PCA,CCWI	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022		
₱ 9,505,497.91			COA, VACC,CBCP,PCA,CCWI	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022		
₱ 4,654,847.82			COA, VACC,CBCP,PCA,CCWI	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022		
₱ 4,752,265.02			COA, VACC,CBCP,PCA,CCWI	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022		
₱ 14,537,870.97			COA, VACC,CBCP,PCA,CCWI	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022		
₱ 18,911,835.76			COA, VACC,CBCP,PCA,CCWI	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022		

	34. 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
	35. Construction Of Road And Drainage System, West Floodway, Barangay San Juan Taytay, Rizal (First District)		NO		June 3, 2022	June 10, 2022	June 17, 2022	June 30, 2022	June 30, 2022
	36. Opening And Concreting Of Brgy. Habagatan To Brgy. Tabon Fmr, Brgy. Habagatan And Brgy. Tabon Binangonan, Rizal (First District)		NO		August 5, 2022	August 12, 2022	August 19, 2022	September 22, 2022	September 22, 2022
	37. Opening And Concreting Of Sitio Upper Kilingan, Brgy. San Jose Fmr, Brgy. San Jose Antipolo City, Rizal (Second District)		NO		August 26, 2022	September 2, 2022	September 9, 2022	September 22, 2022	September 22, 2022
	38. Installation Of Road Safety Facilities At Sumulong Highway And Marikina Victoria Valley Road (From Robinsons Place Antipolo To Masinag Intersection), Barangay Dela Paz, Barangay Sta. Cruz, Barangay Mambungan And Barangay Mayamot Antipolo City (First District)		NO		June 1, 2022	June 8, 2022	June 15, 2022	June 28, 2022	June 28, 2022
	39. Installation Of Road Safety Facilities At Marikina-Infanta Road (Marcos Highway, From Olalia Road To Boso-Boso), Barangay Bagong Nayon, Barangay Dela Paz, Barangay Inarawan, Barangay San Isidro, Barangay San Luis, And Barangay San Jose Antipolo City (First & Second District)		NO		June 1, 2022	June 8, 2022	June 15, 2022	June 28, 2022	June 28, 2022
	40. Repair/Maintenance Of Damaged Flood Control Structure Along Cainta River, Jansenville Subdivision, Cainta, Rizal		NO		July 6, 2022	July 13, 2022	July 20, 2022	August 2, 2022	August 2, 2022
	41. Repair/Maintenance Of Doj Building, Land Registration Authority Building, Brgy. Calumpang Binangonan, Rizal		NO		August 3, 2022	August 10, 2022	August 17, 2022	August 30, 2022	August 30, 2022
	42. Opening And Concreting Of Sito Silihan, Brgy. Mahabang Parang Fmr, Brgy. Mahabang Parang Angono, Rizal (First District)		NO		May 6, 2022	May 13, 2022	May 20, 2022	June 2, 2022	June 2, 2022

July 1, 2022	July 5, 2022	July 11, 2022	July 14, 2022	July 20, 2022	July 27, 2022			FY 2022 DPWH BASIC INFRA PROGRAM (BIP)	₱ 9,900,000.00		
July 1, 2022	July 5, 2022	July 11, 2022	July 14, 2022	July 20, 2022	July 27, 2022			FY 2022 DPWH CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) (SIPAG)	₱ 14,700,000.00		
September 23, 2022	September 27, 2022	October 3, 2022	October 6, 2022	October 12, 2022	October 19, 2022			FY 2022 R.A. 11639 REGULAR 2022 CURRENT	₱ 11,940,000.00		
September 23, 2022	September 27, 2022	October 3, 2022	October 6, 2022	October 12, 2022	October 19, 2022			FY 2022 R.A. 11639 REGULAR 2022 CURRENT	₱ 11,940,000.00		
June 29, 2022	July 1, 2022	July 7, 2022	July 12, 2022	July 18, 2022	July 25, 2022			FY 2022 DPWH CSSP - SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	₱ 96,500,000.00		
June 29, 2022	July 1, 2022	July 7, 2022	July 12, 2022	July 18, 2022	July 25, 2022			FY 2022 DPWH CSSP - SPECIAL ROAD FUND- MOTOR VEHICLE USER'S CHARGE (MVUC) as per R.A. 11239	₱ 96,500,000.00		
August 3, 2022	August 5, 2022	August 11, 2022	August 16, 2022	August 22, 2022	August 29, 2022			FY 2022 R.A. 11639 REGULAR 2022 CURRENT	₱ 1,500,000.00		
September 2, 2022	September 6, 2022	September 12, 2022	September 16, 2022	September 22, 2022	September 29, 2022			FY 2022 R.A. 11639 REGULAR 2022 CURRENT	₱ 1,000,000.00		
June 3, 2022	June 7, 2022	June 13, 2022	June 16, 2022	June 22, 2022	June 29, 2022			FY 2022 R.A. 11639 REGULAR 2022 CURRENT	₱ 9,950,000.00		

₱ 9,601,943.75			COA, VACC,CBCP,PCA,CCWI	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022		
₱ 14,257,317.96			COA, VACC,CBCP,PCA,CCWI	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022		
₱ 11,580,367.20			COA, VACC,CBCP,PCA,CCWI	August 18, 2022	August 18, 2022	August 18, 2022	August 18, 2022	August 18, 2022		
₱ 11,592,677.73			COA, VACC,CBCP,PCA,CCWI	September 02, 2022	September 02, 2022	September 02, 2022	September 02, 2022	September 02, 2022		
₱ 93,154,205.90			COA, VACC,CBCP,PCA,CCWI	June 08, 2022	June 08, 2022	June 08, 2022	June 08, 2022	June 08, 2022		
₱ 93,307,532.15			COA, VACC,CBCP,PCA,CCWI	June 08, 2022	June 08, 2022	June 08, 2022	June 08, 2022	June 08, 2022		
₱ 1,491,945.42			COA, VACC,CBCP,PCA,CCWI	July 19, 2022	July 19, 2022	July 19, 2022	July 19, 2022	July 19, 2022		
₱ 970,512.08			COA, VACC,CBCP,PCA,CCWI	August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022		
₱ 9,651,481.32			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
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ON-GOING PROCUREMENT ACTIVITIES

	43. Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collector System - Rainwater Collector System - Rainwater Collector In Public Facilities Rizal (First District)		NO		November 9, 2022	November 16, 2022	November 23, 2022	December 6, 2022	December 6, 2022
	44. Construction Of Multi-Purpose Building, Sitio Cabading, Brgy. Inarawan, Antipolo City, Rizal (Second District)		NO		November 11, 2022	November 18, 2022	November 25, 2022	December 13, 2022	December 13, 2022
	45. Reconstruction Of Corazon C. Aquino Avenue - K0030+669 - K0030+774 Antipolo City, Rizal (Second District)		NO		December 21, 2022	December 28, 2022	January 4, 2023	January 17, 2023	January 17, 2023

Prepared by:


MA. ELENA F. COQUIA-FABIAN
 BAC Secretariat

Total Alloted Budget of Completed Procurement Activities ₱ 745,174,000.00

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, 2022	December 9, 2022	December 16, 2022	December 22, 2022	December 28, 2022	January 4, 2023			FY 2022 RA 11639 REGULAR 2022 CURRENT	₱ 3,553,516.90		
December 15, 2022	December 16, 2022	December 23, 2022	December 29, 2022	January 4, 2023	January 11, 2023			FY 2022 DPWH BASIC INFRASTRUCTURE PROGRAM	₱40,000,000.00		
								FY 2022 GAA, R.A. 11639	₱19,300,000.00		

Recommended for Approval by:


ISIDRO C. ANTONIO
 BAC Chairperson

₱ 720,617,913.18										
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Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

₱ 3,463,781.62			COA, VACC,PCCI,CCWI	November 16, 2022	November 16, 2022	November 16, 2022	November 16, 2022	November 16, 2022		
₱39,600,000.00			COA, VACC,PCCI,CCWI	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022	November 18, 2022		
TBA			COA, VACC,PCCI,CCWI	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022		

Approved by:


PORFIRIO I. CLEOFAS
 Head of the Procuring Entity

GOODS AND SERVICES

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
	1. Supply Of Concrete Barrier With Led Illuminated Directional + End Indicators Dpwh - Rizal I District Engineering Office Binangonan, Rizal		NO		August 3, 2022	August 10, 2022	August 17, 2022	August 30, 2022	August 30, 2022
	2. Repair And Maintenance Of Various National Roads (Reflectorized Thermoplastic Pavement Markings) Within Rizal I District Engineering Office		NO		September 14, 2022	September 21, 2022	September 28, 2022	October 11, 2022	October 11, 2022
	3. Supply/ Delivery/ Installation Of Internally Illuminated (Solar) Pavement Levelled Marker/ Stud Flush (Mono-Directional Or Uni-Directional), 143Mm Dia., Dpwh - Rizal I District Engineering Office Binangonan, Rizal		NO		November 22, 2022	November 29, 2022	December 7, 2022	December 19, 2022	December 19, 2022
	4. Supply Of 4.00 Drums Bituminous Tack Coat And 275.66 M.T. Bituminous Concrete Surface (Fdlrc) Along Marikina - Infanta Road, K0024+140 To K0024+289, (S04426Lz) Antipolo City, 1St Ld		NO		November 22, 2022	November 29, 2022	December 7, 2022	December 19, 2022	December 19, 2022
	5. Repair And Maintenance Of Various National Roads (Reflectorized Thermoplastic Pavement Markings) With In Rizal I District Engineering Office		NO		November 25, 2022	December 2, 2022	December 9, 2022	December 22, 2022	December 22, 2022
	6. Repair Of Damaged Road Slope And Pavement At Corazon C. Aquino Avenue K0030+700 – K0030+749 Dpwh – Rizal I District Engineering Office Binangonan, Rizal		NO		November 25, 2022	December 2, 2022	December 9, 2022	December 22, 2022	December 22, 2022

Prepared by:


MA. ELENA F. COQUIA-FABIAN
 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
August 31, 2022	September 2, 2022	September 6, 2022	September 8, 2022	September 12, 2022	September 15, 2022			EAO FY 2022	P 5,011,771.45		
October 12, 2022	October 14, 2022	October 18, 2022	October 20, 2022	October 24, 2022	October 27, 2022			FUND 101 REGULAR MAINTENANCE CY 2022 (71X-SPECIAL MAINTENANCE)	P 1,254,000.00		
December 20, 2022	December 21, 2022	December 26, 2022	December 28, 2022					EAO FY 2022	P 5,006,108.34		
December 20, 2022	December 21, 2022	December 26, 2022	December 28, 2022					FUND 101 REGULAR MAINTENANCE CY 2022 (FY-2022 AUGMENTATION FUND)	P 2,998,436.16		
December 23, 2022	December 26, 2022	December 27, 2022	December 28, 2022					FUND 101 REGULAR MAINTENANCE CY 2022 (FY-2022 AUGMENTATION FUND)	P 2,999,996.08		
December 23, 2022	December 26, 2022	December 27, 2022	December 28, 2022					FUND 101 ROUTINE MAINTENANCE CY 2022	P 2,000,000.00		

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)	
₱ 2,031,416.82			COA, VACC,PCCI,CCWI	August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022		
₱ 2,031,416.82			COA, VACC,PCCI,CCWI	September 21, 2022	September 21, 2022	September 21, 2022	September 21, 2022	September 21, 2022		
₱ 2,031,416.82			COA, VACC,PCCI,CCWI	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
₱ 2,031,416.82			COA, VACC,PCCI,CCWI	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
₱ 2,031,416.82			COA, VACC,PCCI,CCWI	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
₱ 2,031,416.82			COA, VACC,PCCI,CCWI	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		

Approved by:

PORFIRIO I. CLEOFAS
Head of the Procuring Entity



ANNEX B

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of December 31, 2019

CONSULTANCY SERVICES

	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	1. Consultancy Services For The Geotechnical Investigation Of Proposed Fy 2022 And Fy 2023 Projects		NO		November 22, 2022	November 29, 2022	December 19, 2022	December 9, 2022	December 9, 2022
	2. Consultancy Services For The Geotechnical Investigation Of Proposed Construction Of Bridge Connecting Binangonan Mainland To Talim Island, Binangonan, Rizal		NO		November 22, 2022	November 29, 2022	December 19, 2022	December 9, 2022	December 9, 2022
	3. Consultancy Services For The Geotechnical Investigation Of Proposed Projects		NO		November 22, 2022	November 29, 2022	N/A	December 9, 2022	December 9, 2022

Prepared by:


MA. ELENA F. COQUIA-FABIAN
 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
December 22, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 4, 2023	December 29, 2022			PDE 2022	₱ 300,000.00		
December 22, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 4, 2023	December 29, 2022			PDE 2022	₱ 630,000.00		
December 22, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 4, 2023	December 29, 2022			PDE 2022	₱ 990,000.00		
Total Allotted Budget for Procurement Activities									₱ 1,920,000.00		

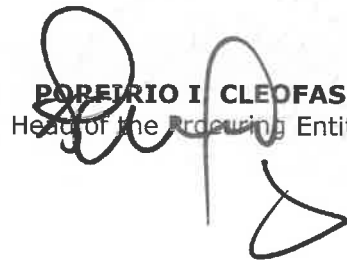
Recommended for Approval by:


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)	
P 300,000.00			COA, VACC, PICE,CCWI							
P 630,000.00			COA, VACC, PICE,CCWI							
P 940,500.00			COA, VACC, PICE,CCWI							
P 1,870,500.00										

Approved by:

ROBERTO I. CLEOFAS
Head of the Procuring Entity



ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

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

Period Covered: CY 2022

	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
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
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 (52.1 a above 50K)													
2.1.2 Shopping (52.1 b above 50K)	17,189,352.63	25	25	17,035,844.09					25	25			
2.1.3 Other Shopping	830,630.00	18	18	798,064.00						3			
2.2.1 Direct Contracting (above 50K)	661,776.18	3	3	661,776.18									
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 (TFB 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	18,681,758.81	46	46	18,495,684.27					25	28			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	18,681,758.81	46	46	18,495,684.27									

* 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 BSP rates at the time the bids/quotations were submitted


M^a ELENA F. COQUIA-FABIAN
BAC Secretariat


ISIDRO C. ANTONIO
BAC Chairperson


ISIDRO I. ELEOFAS
Head of the Procuring Entity