



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
RIZAL II DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Rosario, Pasig City

January 9, 2020

GPPB-TSO

Unit 2506 Raffles Corporate Center,
F. Ortigas Jr., Ortigas, Pasig City

**SUBJECT : Submission of Procurement Monitoring Report for Civil Works
for the 2nd Semester of 2019**

In compliance to GPPB Circular No. 03-2015 dated March 20, 2015 and in accordance to Section 12.2 of the 2016 Revised Implementing Rules and Regulation of RA 9184, submitted is the Procurement Monitoring Report (PMR) for Civil Works for 2nd Semester of CY-2019 of this District Office, for information and reference.


ADILBERT B. ROSETE
District Engineer

Cc : 1. Dir. Ma. Victoria S. Gregorio, OIC-Procurement Service, Central Office
2. Engr. Marissa G. Aguzar, Engineer IV, Head Procurement Unit, Regional Office IV-A

R4A.24 LPD/EAM/FFC

Classification: CIVIL WORKS

Code (P#)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Remarks (Explaining changes from the AFP)																			
					Pre-Proc Conference	Adopted ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	LG of Involved Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Date of Invitation	Post-Qual	Delivery/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
30030320039900	15-OC-0008: Construction of Brgy. Bantinghan Pkbl, Brgy. Bantinghan, Marikina, Rizal		YES	Competitive Bidding	12/14/2019	12/20/2019	12/27/2019	01/08/2019	01/08/2019	01/09/2019 - 01/13/2019	01/13/2019 - 01/23/2019	01/23/2019	07/29/2019	07/31/2019	08/13/2019	08/21/2019	10/19/2019		-	DOA CO 2019	4,949,999.69	-	4,949,999.69	4,736,629.65	-	4,736,629.65	COA VACC 01/04/2019	01/04/2019	01/04/2019	01/04/2019	01/04/2019	-		
30010720045500	15-OC-0003: Local Infrastructure Program - Road Control and Drainage - Road Control Structure/Structure Bantinghan Hills, Marikina, Rizal		YES	Competitive Bidding	01/29/2019	02/02/2019	02/08/2019	02/21/2019	02/21/2019	02/22/2019 - 02/26/2019	02/26/2019 - 03/03/2019	03/03/2019	06/27/2019	06/28/2019	07/10/2019	07/18/2019	10/19/2019		-	Pr 2019 DPWH Infrastructure Program - Local Program	500,000.00	-	500,000.00	487,519.38	-	487,519.38	COA VACC 02/04/2019	02/04/2019	02/04/2019	02/04/2019	02/04/2019	-		
30010200270600	15-OC-0004: Local Infrastructure Program - Construction of 2 Classroom, Brgy. San Jose - Marikina City, Marikina, Rizal		YES	Competitive Bidding	02/06/2019	02/13/2019	02/27/2019	03/14/2019	03/14/2019	03/14/2019 - 03/21/2019	03/21/2019 - 04/02/2019	04/02/2019	06/27/2019	06/28/2019	07/19/2019	07/18/2019	10/01/2019		-	Pr 2019 DPWH Infrastructure Program-IP	1,000,000.00	-	1,000,000.00	980,012.77	-	980,012.77	COA VACC 02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	-		
30010408796000	15-OC-0005: Local Infrastructure Program - Multi-purpose Building (Brgy. Concepcion, Marikina, Rizal)		YES	Competitive Bidding	02/06/2019	02/13/2019	02/27/2019	03/08/2019	03/08/2019	03/08/2019 - 03/09/2019	03/09/2019 - 03/11/2019	03/11/2019	06/27/2019	06/28/2019	07/10/2019	07/18/2019	10/01/2019		-	Pr 2019 DPWH Infrastructure Program-IP	1,000,000.00	-	1,000,000.00	980,009.62	-	980,009.62	COA VACC 02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	-		
20000300017000	15-OC-0008: Road and Drainage - Road Control Structure/Structure Bantinghan Hills, Marikina, Rizal		YES	Competitive Bidding	02/20/2019	02/23/2019	03/01/2019	03/14/2019	03/14/2019	03/14/2019 - 03/19/2019	03/19/2019 - 03/21/2019	03/21/2019	03/27/2019	03/28/2019	07/08/2019	07/17/2019	07/25/2019	09/10/2019		-	CO 2019 Maintenance Fund	1,966,687.30	-	1,966,687.30	1,921,171.33	-	1,921,171.33	COA VACC 02/20/2019	02/20/2019	02/20/2019	02/20/2019	02/20/2019	-	
30011200038000	15-OC-0100: Local Infrastructure Program - National Roads and Bridges - National Roads - Rehabilitation/Improvement (Asphalt Overlay) of K0060-000 - K0064+000 and K0063+000 - K0072+000, Marikina, Rizal		YES	Competitive Bidding	05/27/2019	05/29/2019	06/06/2019	06/18/2019	06/18/2019	06/19/2019 - 06/19/2019	06/19/2019 - 06/24/2019	06/24/2019	07/05/2019	07/05/2019	07/11/2019	07/29/2019	08/06/2019	12/19/2019		-	Pr 2019 DPWH Infrastructure Program - Local Program	86,499,992.86	-	86,499,992.86	83,368,044.24	-	83,368,044.24	COA VACC 06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/04/2019	-	
30011200036000	15-OC-0102: Local Infrastructure Program - National Roads and Bridges - National Roads - Rehabilitation/Improvement of Terna - Marikina Road, K0032+000 - K0037+000, Terna and Marikina, Rizal		YES	Competitive Bidding	05/28/2019	05/31/2019	06/07/2019	06/19/2019	06/19/2019	06/20/2019 - 06/24/2019	06/24/2019 - 07/04/2019	07/04/2019	07/09/2019	07/09/2019	07/11/2019	07/29/2019	08/06/2019	12/04/2019		-	Pr 2019 DPWH Infrastructure Program - Local Program	86,499,992.86	-	86,499,992.86	83,368,044.24	-	83,368,044.24	COA VACC 06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/04/2019	-	
30011200032000	15-OC-0104: Local Infrastructure Program - Local Roads and Bridges - Construction of Bantinghan Road at Brgy. Concepcion, Marikina, Rizal		YES	Competitive Bidding	06/06/2019	06/07/2019	06/14/2019	06/27/2019	06/27/2019	06/28/2019 - 07/04/2019	07/04/2019 - 07/09/2019	07/09/2019	07/16/2019	07/16/2019	07/19/2019	08/05/2019	08/13/2019	12/01/2019		-	Pr 2019 DPWH Infrastructure Program - Local Program	10,343,660.00	-	10,343,660.00	10,121,548.54	-	10,121,548.54	COA VACC 06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019	-	
30010408040000	15-OC-0105: Local Infrastructure Program - Buildings and Other Structures - Construction of Multi-purpose Bldg., Brgy. San Isidro, Marikina, Rizal		YES	Competitive Bidding	06/06/2019	06/07/2019	06/14/2019	06/27/2019	06/27/2019	06/28/2019 - 07/03/2019	07/03/2019 - 07/08/2019	07/08/2019	07/16/2019	07/16/2019	07/19/2019	08/05/2019	08/13/2019	11/01/2019		-	Pr 2019 DPWH Infrastructure Program - Local Program	4,950,000.00	-	4,950,000.00	4,801,513.81	-	4,801,513.81	COA VACC 06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019	-	
30010408000000	15-OC-0109: Local Infrastructure Program - Local Roads and Bridges - Construction of Bantinghan Road at Brgy. Concepcion, Marikina, Rizal		YES	Competitive Bidding	06/06/2019	06/12/2019	06/14/2019	06/27/2019	06/27/2019	06/27/2019 - 07/03/2019	07/03/2019 - 07/08/2019	07/08/2019	07/16/2019	07/16/2019	07/19/2019	08/05/2019	08/13/2019	11/01/2019		-	Pr 2019 DPWH Infrastructure Program - Local Program	14,848,537.62	-	14,848,537.62	14,335,487.50	-	14,335,487.50	COA VACC 06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019	-	
20000300019000	15-OC-0115: Repair/Maintenance of L. DOWD Building National Training School for Boys, 2, OP Building KCP Building, Marikina, Rizal		YES	Competitive Bidding	07/31/2019	08/03/2019	08/09/2019	08/22/2019	08/22/2019	08/22/2019 - 08/23/2019	08/23/2019 - 09/02/2019	09/02/2019	09/04/2019	09/04/2019	09/09/2019	09/20/2019	09/30/2019	11/01/2019		-	Pr 2019 BA 11260 Regular 2019 CURRENT	1,300,000.00	-	1,300,000.00	1,280,538.42	-	1,280,538.42	COA VACC 08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019	-	
30020300007000	15-OC-0115: Construction/Rehabilitation of Water Supply/Septic/San Water Collectors - Alimantar Evangelista ES, 4, Bantinghan Hills, 4, Bantinghan Hills, 5, Evangelista Center, 6, Bantinghan Hills, 7, Bantinghan Hills, 8, Bantinghan Hills, 10, Bantinghan Hills, 11, Bantinghan Hills, 12, Bantinghan Hills, 13, Bantinghan Hills, 14, Bantinghan Hills, 15, Bantinghan Hills, 16, Bantinghan Hills, 17, DOWD National Training School for Boys, Bantinghan Hills, Marikina, Rizal		YES	Competitive Bidding	07/31/2019	08/03/2019	08/09/2019	08/22/2019	08/22/2019	08/22/2019 - 08/23/2019	08/23/2019 - 09/02/2019	09/02/2019	09/04/2019	09/04/2019	09/09/2019	09/20/2019	09/30/2019	12/01/2019		-	Pr 2019 BA 11260 Regular 2019 CURRENT	3,714,623.65	-	3,714,623.65	3,668,103.53	-	3,668,103.53	COA VACC 08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019	-	
20000300017000	15-OC-0116: Repair and Maintenance (Section Replacement of Concrete Pavement) Along K0031+000 to K0032+305, Marikina, Rizal		YES	Competitive Bidding	07/31/2019	08/03/2019	08/09/2019	08/22/2019	08/22/2019	08/22/2019 - 08/23/2019	08/23/2019 - 09/02/2019	09/02/2019	09/04/2019	09/04/2019	09/09/2019	09/20/2019	09/30/2019	11/01/2019		-	Pr 2019 BA 11260 Regular 2019 CURRENT	3,000,000.00	-	3,000,000.00	2,927,481.67	-	2,927,481.67	COA VACC 08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019	-	
300010200461000	15-OC-0118: Local Infrastructure Program - Flood Control and Drainage - Flood Brgy. San Pedro, Marikina, Rizal		YES	Competitive Bidding	08/14/2019	08/17/2019	08/23/2019	09/05/2019	09/05/2019	09/05/2019 - 09/09/2019	09/09/2019 - 09/13/2019	09/13/2019	09/16/2019	09/16/2019	09/27/2019	10/07/2019	10/07/2019	11/01/2019		-	Pr 2019 DPWH Infrastructure Program -IP	1,000,000.00	-	1,000,000.00	976,485.82	-	976,485.82	COA VACC 08/22/2019	08/22/2019	08/22/2019	08/22/2019	08/22/2019	-	
300112002746000	15-OC-0120: Local Infrastructure Program - Construction of Road Side Bypass, Brgy. Dikling Bantinghan Hills, Marikina, Rizal		YES	Competitive Bidding	08/14/2019	08/17/2019	08/23/2019	09/05/2019	09/05/2019	09/05/2019 - 09/09/2019	09/09/2019 - 09/13/2019	09/13/2019	09/16/2019	09/16/2019	09/27/2019	10/07/2019	10/07/2019	12/25/2019		-	Pr 2019 DPWH Infrastructure Program -IP	1,980,000.00	-	1,980,000.00	1,948,582.60	-	1,948,582.60	COA VACC 08/22/2019	08/22/2019	08/22/2019	08/22/2019	08/22/2019	-	

[illegible]

20-DO-0021 LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Flood Control System, Terasa Public Market, Brgy. San Gabriel, Tereza, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	11/20/2019	11/26/2019	11/27/2019	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program - LP	1,380,000.00	-	1,380,000.00	1,942,386.45	-	1,942,386.45	COA	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	-	-
20-DO-0023 LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control Structure, Pailing River, Brgy. San Isidro, Malabon, MARI	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	11/20/2019	11/26/2019	11/27/2019	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program - LP	4,350,000.00	-	4,350,000.00	4,855,997.72	-	4,855,997.72	COA	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	-	-
20-DO-0024 LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Rehabilitation/Improvement of Multi-purpose Building, Brgy. San Isidro, Rodriguez, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program - LP	4,350,000.00	-	4,350,000.00	7,777,448.62	-	7,777,448.62	COA	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	-	-
20-DO-0025 LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multi-purpose/Facilities - Construction of Multi-purpose Building, Brgy. Tandang Sora, Tandang, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	11/20/2019	11/26/2019	11/27/2019	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program - LP	7,930,000.00	-	7,930,000.00	7,777,448.62	-	7,777,448.62	COA	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	-	-
20-DO-0026 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Construction/Upgrading Rehabilitation of National Road - Construction of Road - Driveway along National Road - Tertiary Roads - Malabo Rodriguez Rd. - K0027-500 - K0028-000, K0028-180 - K0028-600, Rodriguez, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program	6,810,996.81	-	6,810,996.81	6,502,353.18	-	6,502,353.18	COA	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	-	-
20-DO-0027 ORGANIZATIONAL OUTCOME 1: Asset Preservation Program - Road System - Construction/Upgrading Rehabilitation of National Road - Construction of Road - Roads - San Mateo Rodriguez Rd. - K0027-500 - K0028-000, K0028-180 - K0028-600, Rodriguez, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program	10,273,594.49	-	10,273,594.49	-	-	-	COA	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	-	-
20-DO-0028 ORGANIZATIONAL OUTCOME 2: Project Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Flood Management Program - Construction of Flood Control Structure along Terasa River, Tereza, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program	14,689,999.72	-	14,689,999.72	-	-	-	COA	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	-	-
20-DO-0029 ORGANIZATIONAL OUTCOME 2: Project Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Flood Management Program - Construction of Flood Control Structure along Terasa River, Tereza, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program	39,199,655.66	-	39,199,655.66	-	-	-	COA	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	-	-
20-DO-0030 ORGANIZATIONAL OUTCOME 2: Project Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Flood Management Program - Construction of Flood Control Structure along Terasa River, Tereza, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program	39,199,655.66	-	39,199,655.66	-	-	-	COA	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	-	-
20-DO-0031 ORGANIZATIONAL OUTCOME 2: Project Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Flood Management Program - Construction of Flood Control Structure along Terasa River, Tereza, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program	39,199,655.66	-	39,199,655.66	-	-	-	COA	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	-	-
20-DO-0032 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Sagaka Hills Div. Rd. - K0021-000 - K0021-000, K0046-400 - K0047-300, Caribao and Moring, Rizal	Construction	YES	Competitive Bidding	11/06/2019	11/09/2019	11/15/2019	11/26/2019	11/26/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program	48,999,662.59	-	48,999,662.59	47,001,071.09	-	47,001,071.09	COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	-	-
20-DO-0033 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Sagaka Hills Div. Rd. - K0021-000 - K0021-000, K0046-400 - K0047-300, Caribao and Moring, Rizal	Construction	YES	Competitive Bidding	11/06/2019	11/09/2019	11/15/2019	11/26/2019	11/26/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program	67,549,940.76	-	67,549,940.76	-	-	-	COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	-	-
20-DO-0034 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Sagaka Hills Div. Rd. - K0021-000 - K0021-000, K0046-400 - K0047-300, Caribao and Moring, Rizal	Construction	YES	Competitive Bidding	11/06/2019	11/09/2019	11/15/2019	11/26/2019	11/26/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program	67,549,940.76	-	67,549,940.76	-	-	-	COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	-	-
20-DO-0035 LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multi-purpose/Facilities - Construction of Multi-purpose Building, Brgy. San Isidro, Rodriguez, Rizal	Construction	YES	Competitive Bidding	11/06/2019	11/09/2019	11/15/2019	11/26/2019	11/26/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program - LP	4,350,000.00	-	4,350,000.00	3,880,008.86	-	3,880,008.86	COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	-	-
20-DO-0036 LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multi-purpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. San Pedro, Moring, Rizal	Construction	YES	Competitive Bidding	11/06/2019	11/09/2019	11/15/2019	11/26/2019	11/26/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program - LP	3,960,000.00	-	3,960,000.00	3,880,008.86	-	3,880,008.86	COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	-	-
20-DO-0037 LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multi-purpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Tandang Sora, Tandang, Rizal	Construction	YES	Competitive Bidding	11/06/2019	11/09/2019	11/15/2019	11/26/2019	11/26/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program - LP	4,350,000.00	-	4,350,000.00	4,855,997.40	-	4,855,997.40	COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	-	-
20-DO-0038 LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multi-purpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Tandang Sora, Tandang, Rizal	Construction	YES	Competitive Bidding	11/21/2019	11/22/2019	11/26/2019	12/11/2019	12/11/2019	12/11/2019	12/16/2019	12/17/2019	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program - LP	9,900,000.00	-	9,900,000.00	9,501,740.15	-	9,501,740.15	COA	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	-	-
20-DO-0039 ORGANIZATIONAL OUTCOME 2: Project Lives and Properties Against Major Floods - Flood Management Program - Construction of Flood Mitigation Structures and Flood Management Program - Construction of Flood Control Structure along Moring River, Brgy. San Juan and Brgy. San Pedro, Moring, Rizal	Construction	YES	Competitive Bidding	11/21/2019	11/22/2019	11/26/2019	12/11/2019	12/11/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program	20,744,542.28	-	20,744,542.28	-	-	-	COA	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	-	-
20-DO-0040 CONFORMANCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Piliha, Rizal	Construction	YES	Competitive Bidding	11/21/2019	11/22/2019	11/26/2019	12/11/2019	12/11/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program	96,499,948.99	-	96,499,948.99	-	-	-	COA	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	-	-
20-DO-0041 LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multi-purpose/Facilities - Construction of Multi-purpose Building, Brgy. Halsey/John, Piliha, Rizal	Construction	YES	Competitive Bidding	11/21/2019	11/22/2019	11/26/2019	12/11/2019	12/11/2019	-	-	-	-	-	-	-	-	-	-	-	Pr 2020 DPMH Regular Infrastructure Program - LP	3,560,000.00	-	3,560,000.00	-	-	-	COA	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	-	-

20-DO-004: LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Rehabilitation of Multipurpose Building, Brgy. San Juan, Bataan, Rizal	Construction	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program - LP	2,910,000.00	-	2,910,000.00	-	-	-	-	-	-	-	COA VACC 12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	-	-
20-DO-0013: ORGANIZATIONAL OUTCOME 2: Project Lines and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Uluang Malab River (Trabuco San Isidro, Rodriguez, Rizal)	Construction	YES	Competitive Bidding	11/22/2019	11/23/2019	11/29/2019	12/11/2019	12/11/2019	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program	49,000,000.00	-	49,000,000.00	-	-	-	-	-	-	-	COA VACC 11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	-	-
20-DO-0004: ORGANIZATIONAL OUTCOME 2: Project Lines and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Uluang Malab River (Trabuco San Isidro, Rodriguez, Rizal)	Construction	YES	Competitive Bidding	11/22/2019	11/23/2019	11/29/2019	12/11/2019	12/11/2019	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program	39,200,000.00	-	39,200,000.00	-	-	-	-	-	-	-	COA VACC 11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	-	-
20-DO-0005: LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multipurpose Building, Brgy. Baniwag, Cebu, Negros Occidental	Construction	YES	Competitive Bidding	11/26/2019	11/27/2019	12/04/2019	12/16/2019	12/16/2019	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program - LP	4,949,996.01	-	4,949,996.01	-	-	-	-	-	-	-	COA VACC 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	-	-
20-DO-0006: ORGANIZATIONAL OUTCOME 1: Project Lines and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Uluang Malab River (Trabuco San Isidro, Rodriguez, Rizal)	Construction	YES	Competitive Bidding	11/26/2019	11/27/2019	12/04/2019	12/16/2019	12/16/2019	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program	9,799,918.32	-	9,799,918.32	-	-	-	-	-	-	-	COA VACC 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	-	-
20-DO-0007: ORGANIZATIONAL OUTCOME 1: Project Lines and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Uluang Malab River (Trabuco San Isidro, Rodriguez, Rizal)	Construction	YES	Competitive Bidding	11/26/2019	12/03/2019	12/11/2019	12/23/2019	12/23/2019	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program	48,999,338.64	-	48,999,338.64	-	-	-	-	-	-	-	COA VACC 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	-	-
20-DO-0008: ORGANIZATIONAL OUTCOME 1: Project Lines and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Uluang Malab River (Trabuco San Isidro, Rodriguez, Rizal)	Construction	YES	Competitive Bidding	11/26/2019	12/03/2019	12/11/2019	12/23/2019	12/23/2019	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program	53,128,429.49	-	53,128,429.49	-	-	-	-	-	-	-	COA VACC 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	-	-
20-DO-0009: ORGANIZATIONAL OUTCOME 2: Project Lines and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Uluang Malab River (Trabuco San Isidro, Rodriguez, Rizal)	Construction	YES	Competitive Bidding	11/26/2019	12/03/2019	12/11/2019	12/23/2019	12/23/2019	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program	7,350,000.00	-	7,350,000.00	-	-	-	-	-	-	-	COA VACC 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	-	-
20-DO-0010: ORGANIZATIONAL OUTCOME 2: Project Lines and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Uluang Malab River (Trabuco San Isidro, Rodriguez, Rizal)	Construction	YES	Competitive Bidding	11/26/2019	12/03/2019	12/11/2019	12/23/2019	12/23/2019	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program	52,410,415.99	-	52,410,415.99	-	-	-	-	-	-	-	COA VACC 11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	-	-
20-DO-0011: ORGANIZATIONAL OUTCOME 1: Project Lines and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Uluang Malab River (Trabuco San Isidro, Rodriguez, Rizal)	Construction	YES	Competitive Bidding	12/17/2019	12/17/2019	12/27/2019	-	-	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program	41,160,000.00	-	41,160,000.00	-	-	-	-	-	-	-	COA VACC 12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	-	-
20-DO-0012: LOCAL PROGRAM – Local Infrastructure Program – Water Management Facilities – Water Supply – Construction of Water System Level 1 in Baniwag Third District, Jajaja, Rizal	Construction	YES	Competitive Bidding	12/17/2019	12/17/2019	12/27/2019	-	-	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program - LP	2,474,738.92	-	2,474,738.92	-	-	-	-	-	-	-	COA VACC 12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	-	-
20-DO-0013: CONFORMANCE AND SPECIAL SUPPORT PROGRAM – Construction/ Improvement of Various Infrastructure in Support of National Security – Construction of Central Barracks, Camp Capinpin, Camp Capinpin, Tamy, Rizal	Construction	YES	Competitive Bidding	12/17/2019	12/17/2019	12/27/2019	-	-	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program	18,273,080.00	-	18,273,080.00	-	-	-	-	-	-	-	COA VACC 12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	-	-
20-DO-0014: CONFORMANCE AND SPECIAL SUPPORT PROGRAM – Construction/ Improvement of Various Infrastructure in Support of National Security – Construction of Central Barracks, Camp Capinpin, Tamy, Rizal	Construction	YES	Competitive Bidding	12/17/2019	12/17/2019	12/27/2019	-	-	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program	14,063,106.33	-	14,063,106.33	-	-	-	-	-	-	-	COA VACC 12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	-	-
20-DO-0015: LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multipurpose Building, Brgy. Baniwag, Cebu, Negros Occidental	Construction	YES	Competitive Bidding	12/17/2019	12/17/2019	12/27/2019	-	-	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program - LP	4,950,000.00	-	4,950,000.00	-	-	-	-	-	-	-	COA VACC 12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	-	-
20-DO-0016: ORGANIZATIONAL OUTCOME 1: Project Lines and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Uluang Malab River (Trabuco San Isidro, Rodriguez, Rizal)	Construction	YES	Competitive Bidding	12/27/2019	12/27/2019	01/03/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	PR 2020 DPWH Regular Infrastructure Program	55,128,207.93	-	55,128,207.93	-	-	-	-	-	-	-	COA VACC 01/02/2020	01/02/2020	01/02/2020	01/02/2020	01/02/2020	01/02/2020	01/02/2020	01/02/2020	01/02/2020	-	-
Total Allocated Budget of Ongoing Procurement Activities																					1,621,203,757.20																				

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