

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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Procurement Monitoring Report as of June 30, 2025

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	25000023 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - San Mateo-Rodriguez Rd - K0025 + 832 - K0026 + 094	Construction Section	Yes	Competitive Bidding	12-11-2024	23-11-2024	29-11-2024	12-12-2024	12-12-2024	15-12-2024	16-12-2024						Government of the Philippines (current year's budget)	5,362,560.00		5,362,560.00	0.00			COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Failed under Section 41 (c)
31020310097000	25000024 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Marikina-Infanta Rd - K0038 + (-493) - K0038 + 400	Construction Section	Yes	Competitive Bidding	12-11-2024	23-11-2024	29-11-2024	12-12-2024	12-12-2024	16-12-2024	16-12-2024	20-12-2024	14-03-2025	26-03-2025	02-04-2025		Government of the Philippines (current year's budget)	47,468,260.00		47,468,260.00	45,569,492.23		45,569,492.23	COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
30023710079000	25000025 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure of Riverbank, Barangay Paalam, Jala-Jala, Rizal	Construction Section	Yes	Competitive Bidding	12-11-2024	23-11-2024	29-11-2024	12-12-2024	12-12-2024	16-12-2024	18-12-2024	20-12-2024	28-01-2025	03-02-2025	13-02-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,748,818.46		4,748,818.46	COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
32020111394000	25000027 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Kay Bulutong C15, Morong, Rizal	Construction Section	Yes	Competitive Bidding	12-11-2024	23-11-2024	29-11-2024	12-12-2024	12-12-2024	16-12-2024	18-12-2024	20-12-2024	28-01-2025	03-02-2025	13-02-2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,432,006.51		9,432,006.51	COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
30022110832000	25000028 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Sitio Bulacan II, Candelaria Compound, Barangay Bagumbayan, Piliia, Rizal	Construction Section	Yes	Competitive Bidding	24-11-2024	23-11-2024	29-11-2024	12-12-2024	12-12-2024	16-12-2024	18-12-2024	20-12-2024	28-01-2025	03-02-2025	13-02-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	6,801,490.41		6,801,490.41	COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
	25000029 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Rodriguez-Sin Jose Rd - K0030 + (-833) - K0030 + 878	Construction Section	Yes	Competitive Bidding	12-11-2024	23-11-2024	29-11-2024	12-12-2024	12-12-2024	15-12-2024	16-12-2024						Government of the Philippines (current year's budget)	34,006,000.00		34,006,000.00	0.00			COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Failed under Section 41 (c)
310103102078000	25000032 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calinta-Kaylating-Andipolo-Teresita-Morong Rd - [50161 LLZ] Chainage 000 - Chainage 088	Construction Section	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	23-12-2024	28-01-2025	03-02-2025	13-02-2025		Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,309,762.19		3,309,762.19	COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
	25000033 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Sn Mateo-Rodriguez Rd - K0026 + 542 - K0027 + 484	Construction Section	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	20-12-2024	20-12-2024	20-12-2024	26-12-2024						Government of the Philippines (current year's budget)	77,385,280.00		77,385,280.00	0.00			COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Failed under Section 41 (c)
30022110833000	25000034 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, P. Pransida Street, Barangay Omalitan, Tanay, Rizal	Construction Section	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	23-12-2024	28-01-2025	03-02-2025	13-02-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,764,081.22		4,764,081.22	COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
31010510142000	25000035 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Manila East Rd - K0064 + 000 - K0064 + 170	Construction Section	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	23-12-2024	14-03-2025	26-03-2025	02-04-2025		Government of the Philippines (current year's budget)	4,410,000.00		4,410,000.00	4,255,631.39		4,255,631.39	COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
310106101347000	25000036 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Corason C. Aquino Ave. - K0035 + 552 - K0036 + 065	Construction Section	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	23-12-2024	14-03-2025	26-03-2025	02-04-2025		Government of the Philippines (current year's budget)	5,141,080.00		5,141,080.00	4,948,430.82		4,948,430.82	COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
300221108329000	25000037 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Sitio Halang, Purok 7, Barangay Bayugo, Jala-Jala, Rizal	Construction Section	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	23-12-2024	28-01-2025	03-02-2025	13-02-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,770,773.92		4,770,773.92	COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
310103102079000	25000038 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina-Infanta Rd - K0056 + 000 - K0065 + 144	Construction Section	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	23-12-2024	14-03-2025	26-03-2025	02-04-2025		Government of the Philippines (current year's budget)	7,102,060.00		7,102,060.00	6,837,431.60		6,837,431.60	COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
30022110834000	25000039 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Phase 1-5, Barangay Pinagay, Baras, Rizal	Construction Section	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	23-12-2024	28-01-2025	03-02-2025	13-02-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,781,589.24		4,781,589.24	COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
300229100710000	25000040 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure of Lanatin River Bank, Barangay Santa Ines, Tanay, Rizal	Construction Section	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	23-12-2024	28-01-2025	03-02-2025	13-02-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,763,621.77		4,763,621.77	COA, PCA, CCWI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
300109201673000	25000041 - National Building Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of DPWH Rizal 2nd District Engineering Office, Baras, Rizal	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024	28-01-2025	03-02-2025	13-02-2025		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,040,042.51		47,040,042.51	COA, PCA, CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
300103201514000	25000042 - National Building Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of DPWH Office Building of Rizal 2nd DEO, Baras, Rizal	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024	07-02-2025	12-02-2025	24-02-2025		Government of the Philippines (current year's budget)	100,115,855.00		100,115,855.00	96,363,182.44		96,363,182.44	COA, PCA, CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
300226120608000	25000043 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Barangay Sampaloc, Tanay, Rizal	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024	28-01-2025	03-02-2025	13-02-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,552,948.90		9,552,948.90	COA, PCA, CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-202-		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
31020310948000	25000048 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - San Mateo-Rodriguez Rd - K002A + 460 - K002S + 180	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	14-03-2025	26-03-2025	02-04-2025			Government of the Philippines (current year's budget)	40,093,000.00		40,093,000.00	38,381,550.27	38,381,550.27		COA, PCA, CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
30023110670500	25000049 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure, Silo Substation, J.P. Rizal Street, Barangay Santiago, Baras, Rizal	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024	28-01-2025	03-02-2025	13-02-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,713.80	4,776,713.80		COA, PCA, CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
31010910174800	25000051 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Markina-Infanta Rd - K0051+665 - K0051+685, K0052+522 - K0052+589, K0052+715 - K0052+785	Construction Section	Yes	Competitive Bidding	27-11-2024	30-11-2024	06-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	14-03-2025	26-03-2025	02-04-2025			Government of the Philippines (current year's budget)	31,360,000.00		31,360,000.00	30,109,210.55	30,109,210.55		COA, PCA, CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
310108102212000	25000052 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Manila East Rd - K0064 + 450 - K0064 + 700	Construction Section	Yes	Competitive Bidding	27-11-2024	30-11-2024	06-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	14-03-2025	26-03-2025	02-04-2025			Government of the Philippines (current year's budget)	39,815,640.00		39,815,640.00	37,743,018.96	37,743,018.96		COA, PCA, CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed
40990800020000	24000122 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Rehabilitation (Asphalt Overlay) of Tanay - Sampaolac Road, Tanay Rizal	Construction Section	Yes	Competitive Bidding	16-12-2024	19-12-2024	26-12-2024	07-01-2025	07-01-2025	10-01-2025	15-01-2025	20-01-2025	28-01-2025	03-02-2025	12-02-2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	92,630,678.89	92,630,678.89		COA, PCA, CCWI	19-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024		Completed
32010207399000	25000053 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Capacity Enhancement Structure along Upper Markina River, Phase 2, Barangay Gulnangbayan 1 to Barangay Maly, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	16-12-2024	19-12-2024	26-12-2024	07-01-2025	07-01-2025	10-01-2025	15-01-2025	20-01-2025	07-02-2025	12-02-2025	24-02-2025			Government of the Philippines (current year's budget)	139,825,000.00		139,825,000.00	133,629,038.02	133,629,038.02		COA, PCA, CCWI	19-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024		Completed
300221108331000	25000054 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads, and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barangay Gudud Malaya, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	16-12-2024	19-12-2024	26-12-2024	07-01-2025	07-01-2025	10-01-2025	15-01-2025	20-01-2025	28-01-2025	03-02-2025	13-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,764,377.32	4,764,377.32		COA, PCA, CCWI	19-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024		Completed
300221108321000	25000055 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads, and/ or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Purok 1-A, Barangay Mambuys, Tanay, Rizal	Construction Section	Yes	Competitive Bidding	16-12-2024	19-12-2024	26-12-2024	07-01-2025	07-01-2025	10-01-2025	15-01-2025	20-01-2025	28-01-2025	03-02-2025	13-02-2025			Government of the Philippines (current year's budget)	4,850,000.00		4,950,000.00	4,776,705.16	4,776,705.16		COA, PCA, CCWI	19-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024		Completed
32010112871000	25000056 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Flood Control Structure along Hanga River, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	16-12-2024	19-12-2024	26-12-2024	07-01-2025	07-01-2025	10-01-2025	15-01-2025	20-01-2025	14-03-2025	26-03-2025	02-04-2025			Government of the Philippines (current year's budget)	51,145,000.00		51,145,000.00	48,843,475.15	48,843,475.15		COA, PCA, CCWI	19-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024		Completed
409903000000000	24000123 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Upper Markina River, Montaliban, Rizal	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	16-01-2025	28-01-2025	28-01-2025	03-02-2025	07-02-2025	12-02-2025	19-02-2025	04-03-2025	10-03-2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	67,618,822.92	67,618,822.92		COA, PCA, CCWI	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025		Completed
300221108332000	25000057 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Malanday, San Mateo, Rizal	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	16-01-2025	28-01-2025	28-01-2025	03-02-2025	07-02-2025	13-02-2025	14-02-2025	16-02-2025	06-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,749.44	4,776,749.44		COA, PCA, CCWI	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025		Completed
300221108323000	25000058 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Gulnang Bayan - 1, San Mateo, Rizal	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	16-01-2025	28-01-2025	28-01-2025	03-02-2025	07-02-2025	13-02-2025	14-02-2025	26-02-2025	06-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,947.24	4,776,947.24		COA, PCA, CCWI	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025		Completed
32010112919000	25000059 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Sapang Labu Creek, Phase 2, San Mateo, Rizal	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	16-01-2025	28-01-2025	28-01-2025	03-02-2025	07-02-2025	13-02-2025	14-02-2025	26-02-2025	06-03-2025			Government of the Philippines (current year's budget)	51,972,005.00		51,972,005.00	49,899,124.82	49,899,124.82		COA, PCA, CCWI	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025		Completed
310103101624000	25000060 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Rodriguez-On Jose Rd - K0033 + 448 - K0032 + 300	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	16-01-2025	28-01-2025	28-01-2025	03-02-2025	07-02-2025	05-06-2025	09-05-2025	17-06-2025	23-06-2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,039,718.15	47,039,718.15		COA, PCA, CCWI	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025		Completed
4099040000000000	24000124 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Cuyambay, Tanay, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	16-01-2025	23-01-2025	04-02-2025	04-02-2025	06-02-2025	11-02-2025	14-02-2025	19-02-2025	04-03-2025	10-03-2025			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,255,882.74	14,255,882.74		COA, PCA, CCWI	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025		Completed
30026110619000	25000061 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Pintong Bukawe, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	16-01-2025	23-01-2025	04-02-2025	04-02-2025	06-02-2025	11-02-2025	14-02-2025	19-02-2025	04-03-2025	10-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,484.63	4,801,484.63		COA, PCA, CCWI	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025		Completed
30026120613000	25000062 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Dulung Bayan - 3, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	16-01-2025	23-01-2025	04-02-2025	04-02-2025	06-02-2025	11-02-2025	14-02-2025	19-02-2025	04-03-2025	10-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,368.26	4,801,368.26		COA, PCA, CCWI	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025		Completed
300221108336000	25000063 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads, and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Sta. Ana, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	16-01-2025	23-01-2025	04-02-2025	04-02-2025	06-02-2025	11-02-2025	14-02-2025	19-02-2025	04-03-2025	10-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,744.03	4,776,744.03		COA, PCA, CCWI	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025		Completed
300221071919000	25000064 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road Drainage Structure, Holy Cross Road, Silo Bukal, Barangay Tandang Kulyo, Tanay, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	16-01-2025	23-01-2025	04-02-2025	04-02-2025	06-02-2025	11-02-2025	14-02-2025	19-02-2025	04-03-2025	10-03-2025	</																

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
100221108134000	25000066 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Ampid I, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	16-01-2025	23-01-2025	04-02-2025	04-02-2025	06-02-2025	11-02-2025	03-03-2025	20-05-2025	29-05-2025	05-06-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,748.53		4,776,748.53	COA, PCA, CCWI	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025		Completed
300226120618000	25000068 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Maly, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	17-01-2025	24-01-2025	05-02-2025	05-02-2025	07-02-2025	13-02-2025	17-02-2025	19-02-2025	04-03-2025	10-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,288.17		4,801,288.17	COA, PCA, CCWI	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		Completed
300221108124000	25000069 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Ampid - 1, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	17-01-2025	24-01-2025	05-02-2025	05-02-2025	27-02-2025	03-03-2025	06-03-2025	17-03-2025	26-03-2025	08-04-2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,553,496.40		9,553,496.40	COA, PCA, CCWI	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		Completed
300221108325000	25000070 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Ampid - 2, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	17-01-2025	24-01-2025	05-02-2025	05-02-2025	06-02-2025	11-02-2025	17-02-2025	19-02-2025	04-03-2025	10-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,731.79		4,776,731.79	COA, PCA, CCWI	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		Completed
300226120614000	25000071 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Sulawang, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	17-01-2025	24-01-2025	05-02-2025	05-02-2025	07-02-2025	13-02-2025	17-02-2025	19-02-2025	04-03-2025	10-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,432.86		4,801,432.86	COA, PCA, CCWI	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		Completed
300226120617000	25000072 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Malanday, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	17-01-2025	24-01-2025	07-02-2025	07-02-2025	13-02-2025	20-02-2025	25-02-2025	26-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,394.59		4,801,394.59	COA, PCA, CCWI	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		Completed
300226120604000	25000073 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Ticao, Cardona, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	17-01-2025	24-01-2025	05-02-2025	05-02-2025	07-02-2025	13-02-2025	17-02-2025	19-02-2025	04-03-2025	10-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,441.06		4,801,441.06	COA, PCA, CCWI	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		Completed
310204102989000	25000076 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Construction of By-Pass and Diversion Roads - Jct Bataan-Sn Mateo-Rodriguez Bypass Link Road, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	17-01-2025	24-01-2025	07-02-2025	07-02-2025	13-02-2025	20-02-2025	25-02-2025	26-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	130,275,000.00		130,275,000.00	124,413,132.58		124,413,132.58	COA, PCA, CCWI	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		Completed
300225107214000	25000077 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Siliang to Barangay Pintong Bukaw, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	17-01-2025	24-01-2025	05-02-2025	05-02-2025	27-02-2025	03-03-2025	08-03-2025	20-05-2025	29-05-2025	05-06-2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,164,685.13		47,164,685.13	COA, PCA, CCWI	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		Completed
300000100005000	24000125 - Repair/Maintenance of Slope Protection Structure at K0070+000 along Marikina-Infanta Rd, Brgy. Sampaloc, Tanay, Rizal	Maintenance Section	No	Competitive Bidding	14-01-2025	17-01-2025	24-01-2025	07-02-2025	07-02-2025	13-02-2025	20-02-2025	25-02-2025	26-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	7,798,098.42	7,798,098.42		7,527,457.45	7,527,457.45		COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
300226120605000	25000082 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Lambae, Cardona, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	06-02-2025	06-02-2025	11-02-2025	18-03-2025	21-02-2025	24-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,430.64		4,801,430.64	COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
310109103751000	25000084 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Road - Tanay-Sampaloc Rd - K0082 +410 - K0082 + 530, K0084 + 366 - K0086 + 424	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	06-02-2025	06-02-2025	11-02-2025	18-02-2025	05-06-2025	09-06-2025	17-06-2025	23-06-2025			Government of the Philippines (current year's budget)	12,544,000.00		12,544,000.00	12,104,807.87		12,104,807.87	COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
3002251072315000	25000086 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road, Sitio Aguilas, Barangay Sampaloc, Tanay, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	06-02-2025	06-02-2025	11-02-2025	18-02-2025	03-03-2025	14-03-2025	16-03-2025	02-04-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,728,766.05		4,728,766.05	COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
300226120607000	25000087 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Malayayin, Pila, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	07-02-2025	07-02-2025	13-02-2025	20-02-2025	25-02-2025	26-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,321.43		4,801,321.43	COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
300226120606000	25000088 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Bayas, Jala-Jala, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	07-02-2025	07-02-2025	13-02-2025	20-02-2025	25-02-2025	26-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,411.21		4,801,411.21	COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
300221108318000	25000089 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, J. Delos Street, Barangay Dagumbong, Jala-Jala, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	07-02-2025	07-02-2025	13-02-2025	20-02-2025	25-02-2025	26-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,773,846.79		4,773,846.79	COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
300221108327000	25000090 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Dulang Bayan - 2, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	06-02-2025	06-02-2025	11-02-2025	18-02-2025	21-02-2025	24-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,749.54		4,776,749.54	COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300221083300	25000096 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Maly, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	06-02-2025	06-02-2025	11-02-2025	18-02-2025	21-02-2025	24-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,732.50	4,776,732.50		COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
30022612061500	25000097 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Gulod Malaya, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	06-02-2025	06-02-2025	11-02-2025	18-02-2025	21-02-2025	24-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,330,216.93	14,330,216.93		COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
	25000098 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Ampid - 1, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025											Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	0.00			COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Cancelled
30022612061200	25000099 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Ampid - 2, San Mateo, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	07-02-2025	07-02-2025	13-02-2025	20-02-2025	25-02-2025	26-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,362.92	4,801,362.92		COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
31030510240700	25000101 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Bridge Program - Widening of Permanent Bridges - Piliña Br. 1 (B02657/L2) along Sagpat-Piliña Div Rd	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	07-02-2025	07-02-2025	13-02-2025	20-02-2025	25-02-2025	26-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	25,480,000.00		25,480,000.00	24,967,962.92	24,967,962.92		COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
31030510244800	25000102 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Bridge Program - Widening of Permanent Bridges - Piliña Br. 2 (B02658/L2) along Sagpat-Piliña Div Rd	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	07-02-2025	07-02-2025	13-02-2025	20-02-2025	25-02-2025	26-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	18,620,000.00		18,620,000.00	18,246,867.74	18,246,867.74		COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
30022110831700	25000105 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Purok 3, Barangay Mal-Cal, Cardona, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	06-02-2025	06-02-2025	11-02-2025	18-02-2025	21-02-2025	24-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,777,336.66	4,777,336.66		COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
30023710017300	25000107 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Riverbank Protection Structures along Mangahan River, Montalban, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	06-02-2025	06-02-2025	11-02-2025	11-02-2025	08-03-2025	25-03-2025	04-04-2025	14-04-2025			Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	94,445,016.77	94,445,016.77		COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
30022612061000	25000108 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building (Tanay Municipal Police Station, M.H. del Pilar Street), Barangay Plaza Aldea, Tanay, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	06-02-2025	06-02-2025	11-02-2025	18-02-2025	21-02-2025	24-02-2025	06-03-2025	12-03-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,347.39	4,801,347.39		COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
30022612060900	25000109 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, (Barangay Tanod Headquarters), Barangay San Isidro, Tanay, Rizal	Construction Section	No	Competitive Bidding	14-01-2025	18-01-2025	24-01-2025	31-03-2025	31-03-2025	03-04-2025	08-04-2025	14-04-2025	20-05-2025	29-05-2025	05-06-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,489.62	4,801,489.62		COA, PCA, CCWI	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025		Completed
30022612061100	25000112 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Ampid - 1, San Mateo, Rizal	Construction Section	No	Competitive Bidding	04-02-2025	15-02-2025	21-02-2025	08-03-2025	08-03-2025	10-03-2025	14-03-2025	19-03-2025	20-03-2025	26-03-2025	03-04-2025			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,330,262.34	14,330,262.34		COA, PCA, CCWI	18-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025		Completed
300116120129700	25000113 - Concrete of Site Tudy, Brgy. Cuyambay RMR, Brgy. Cuyambay, Tanay, Rizal	Construction Section	No	Competitive Bidding	04-02-2025	15-02-2025	21-02-2025	06-03-2025	06-03-2025	10-03-2025	14-03-2025	19-03-2025	20-03-2025	26-03-2025	03-04-2025			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,402,489.94	14,402,489.94		COA, PCA, CCWI	18-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025		Completed
	25000115 - Opening and Concrete of Brgy. Tandang Kutyo PWR, Brgy. Tandang Kutyo, Tanay, Rizal	Construction Section	No	Competitive Bidding	04-02-2025	15-02-2025	21-02-2025											Government of the Philippines (current year's budget)	9,925,000.00		9,925,000.00	0.00			COA, PCA, CCWI	18-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025		Cancelled
	GOODS AND SERVICES																															
30021810149600	246DD00016 - Procurement of Various Materials for use in the Repair and Maintenance of various National Roads within Rizal 2nd District	Maintenance Section	No	Competitive Bidding	14-10-2024	17-10-2024	29-10-2024	11-11-2024	11-11-2024	12-11-2024	13-11-2024	15-11-2024	18-11-2024	25-11-2024	02-12-2024	13-12-2024	23-12-2024	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,992,900.00	4,992,900.00		COA, PCCI, VACC	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024		Completed
31020410201800 30022510205300	246DD00017 - Procurement of One (1) unit Motor Vehicle (Pick-up) to be used in transporting of personnel, equipment, supplies, products and materials; and for the implementation and inspection of various infrastructure projects in heavy field rural and remote areas generally rugged road condition, mountainous and rugged terrain within nine (9) municipalities of Rizal 2nd District Engineering Office	Quality Assurance Section	No	Competitive Bidding	29-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	25-11-2024	27-11-2024	29-11-2024	02-12-2024	09-12-2024	11-12-2024	17-12-2024	30-01-2025	Government of the Philippines (current year's budget)	2,520,000.00	2,520,000.00		2,519,799.00	2,519,799.00		COA, PCCI, VACC	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024		Completed
32010111081300	246DD00018 - Procurement of Heavy Equipment: One (1) unit Mini Dump Truck and One (1) Side Steer Loader to be used in road construction and waste management and environmental sanitation; construction and improvement, rehabilitation and maintenance of roads, bridges, and other infrastructure within nine (9) municipalities of Rizal 2nd DEO	Maintenance Section	No	Competitive Bidding	29-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	25-11-2024	27-11-2024	29-11-2024	02-12-2024	09-12-2024	11-12-2024	07-03-2025	20-03-2025	Government of the Philippines (current year's budget)	8,600,000.00	8,600,000.00		8,770,000.00	8,770,000.00		COA, PCCI, VACC	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024		Completed
20000010001700 20000010001800	246DD00019 - Procurement of Various Materials for use in the Repair and Maintenance of various National Roads within Rizal 2nd District	Maintenance Section	No	Competitive Bidding	12-11-2024	16-11-2024	22-11-2024	05-12-2024	05-12-2024	09-12-2024	13-12-2024	16-12-2024	16-12-2024	18-12-2024	19-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	2,112,975.00	2,112,975.00		2,107,750.00	2,107,750.00		COA, PCCI, VACC	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024		Completed
20000010001700	246DD00020 - Procurement/Supply of Bituminous Tack Coat (FTC) and Bituminous Concrete Surface Course (FDR) for the Repair and Maintenance of Sagpat - Piliña Diversion Road, 40055+000 to 40056+000 (with exception)	Maintenance Section	No	Competitive Bidding	12-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,993,986.00	4,993,986.00		COA, PCCI, VACC	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
20000010001700	246DD00021 - Procurement/Supply of Asphalt Hot Mix (FH) to be used in Asphalt Patching Activities at Various National Roads and Bridges within Rizal 2nd District	Maintenance Section	No	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	3,803,637.60	3,803,637.60		3,801,160.00	3,801,160.00		COA, PCCI, VACC	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
20000010001700	246DD00022 - Procurement/Supply of Various Materials to be used in asphalt patching activities and to guide the traveling public along San Mateo Rodriguez Road and Rodriguez-San Jose-Quezon City Road	Maintenance Section	No	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	4,704,275.00	4,704,275.00		4,692,000.00	4,692,000.00		COA, PCCI, VACC	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
20000010001700	246DD00023 - Procurement of Various Materials for use in the asphalt patching activities, maintenance of guardrails and other signages along Manila East Road and Marikina Infanta Road, Tanay and Piliña, Rizal	Maintenance Section	No	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	4,027,182.30	4,027,182.30		4,014,300.00	4,014,300.00		COA, PCCI, VACC	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024		Completed
40950300000000	246DD00024 - Procurement/Supply of One (1) set Brand New Survey Grade GPS/RTK System (1 Rover, 1 Controller/Handheld GPS) to be used in Survey Activities at Planning and Design Section, Rizal 2nd District Engineering Office	Planning and Design Section	No	Competitive Bidding	14-01-2025	17-01-2025	24-01-2025	05-02-2025	05-02-2025	07-02-2025	13-02-2025	17-02-2025	24-02-2025	10-03-2025	17-03-2025	06-03-2025	26-04-2025	Government of the Philippines (current year's budget)	1,200,000.00		1,200,000.00	1,200,000.00	1,200,000.00		COA, PCCI, VACC	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		Completed
40950300000000	246DD00025 - Procurement/Supply of Fifteen (15) units Desktop, Fifteen (15) units Uninterruptible Power Supply (UPS) and Four (4) units Laptop to be used in office work activities in various sections, within Rizal 2nd District Engineering Office	Various Sections	No	Competitive Bidding	14-01-2025	17-01-2025	24-01-2025	05-02-2025	05-02-2025	10-02-2025	13-02-2025	17-02-2025	24-02-2025	10-03-2025	17-03-2025	13-05-2025	16-05-2025	Government of the Philippines (current year's budget)	2,660,654.00		2,660,654.00	1,668,990.00	1,668,990.00		COA, PCCI, VACC	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	256D00001 - Procurement/Supply of Bituminous Tack Coat (PTC) and Bituminous Concrete Surface Course (BSC) for the Repair and Maintenance of San Mateo Rodriguez, KM39.5+500 to KM39+427.8 (with exception)	Maintenance Section	No	Competitive Bidding	24-02-2025	27-02-2025	06-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	04-04-2025	11-04-2025	15-05-2025	24-06-2025	Government of the Philippines (current year's budget)	3,000,174.03	3,000,174.03		2,985,303.00	2,985,303.00		COA, PCCIL, VACC	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed	
200000100017000	256D00002 - Procurement of Asphalt Hot Mix (FD) to be used in asphalt patching activities at various national roads and bridges within Rizal 2nd District	Maintenance Section	No	Competitive Bidding	24-02-2025	27-02-2025	06-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	04-04-2025	11-04-2025	04-06-2025	09-06-2025	Government of the Philippines (current year's budget)	3,500,280.00	3,500,280.00		3,482,400.00	3,482,400.00		COA, PCCIL, VACC	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed	
200000100017000	256D00003 - Procurement of various materials for use in the application of roadway markings and installation of signages along various national roads and bridges within Rizal 2nd District	Maintenance Section	No	Competitive Bidding	24-02-2025	27-02-2025	06-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	04-04-2025	11-04-2025	05-05-2025	26-05-2025	Government of the Philippines (current year's budget)	3,004,968.70	3,004,968.70		2,989,690.00	2,989,690.00		COA, PCCIL, VACC	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed	
200000100017000 200000100018000	256D00004 - Procurement of Asphalt Hot Mix (FD), Crushed Aggregate Base Course and ReflectORIZED Traffic Paint (White) to be used in asphalt patching activities, maintenance of guardrails, bridges and other signages along various national roads and bridges within Rizal 2nd District	Maintenance Section	No	Competitive Bidding	24-02-2025	27-02-2025	06-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	24-03-2025	25-03-2025	04-04-2025	11-04-2025	15-05-2025	26-05-2025	Government of the Philippines (current year's budget)	4,909,650.00	4,909,650.00		4,885,000.00	4,885,000.00		COA, PCCIL, VACC	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		Completed	
310204102095000	256D00005 - Provision of DPWH Security Services requirement of Six (6) Security Personnel for deployment to DPWH Rizal 2nd District Engineering Office, Rosario, Palig City and Sub-Office at Tanay, Rizal	Administrative Section	No	Competitive Bidding	21-04-2025	26-04-2025	02-05-2025	15-05-2025	15-05-2025	21-05-2025	26-05-2025	28-05-2025	04-06-2025	17-06-2025	18-06-2025			Government of the Philippines (current year's budget)	2,866,809.00		2,866,809.00	2,866,809.43		2,866,809.43	COA, PCCIL, VACC	30-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025		Completed	
	SHOPPING/SMALL VALUE PROCUREMENT																																
	24CSD0004 - Consultancy Service for the Conduct of Appraisal of Properties Affected by the Construction of 1st Bataan-Sn Mateo-Rodriguez Bypass Link Road (Phase III)	Planning and Design Section	No	NP-S3.9 - Small Value Procurement		13-05-2024		23-05-2024	23-05-2024									Government of the Philippines (current year's budget)	977,580.00		977,580.00	936,510.00		936,510.00								Cancelled	
320101106020000 310121105010000 310121105031000 310101104140000	246D00018 (P.R. No. 2024-09-0169) Procurement/Supply of PABX (Alcatel-Lucent OXO Connect CPU Large with power cord and rack), UPS for PABX, 94H Rackmount external battery and Surge Protection Device to be used in the repair and upgrade of PABX System of this District Office	Office of the District Engineer (Information and Communications Technology Staff)	No	NP-S3.9 - Small Value Procurement		02-10-2024		08-10-2024	08-10-2024	10-10-2024	11-10-2024	15-10-2024	17-10-2024	27-11-2024	04-12-2024	20-12-2024	07-01-2025	Government of the Philippines (current year's budget)	968,680.00		968,680.00	955,780.00		955,780.00								Completed	
310203100934000	246D000125 (P.R. No. 2024-09-0179) Repair and Replacement of parts to be used in Laptop Computer assigned at Public Affairs and Information Staff (PAIS), Procurement Unit and Information and Communications Technology Staff, Office of the District Engineer, this District Office	Office of the District Engineer	No	NP-S3.9 - Small Value Procurement		08-10-2024		21-10-2025	21-10-2024	22-10-2024	28-10-2024	04-11-2024	06-11-2024	27-11-2024	04-12-2024	25-02-2025	10-03-2025	Government of the Philippines (current year's budget)	35,840.00		35,840.00	35,235.00		35,235.00								Completed	
31010101418000	246D000138 (P.R. No. 2024-11-0196) Procurement/Supply of 16 units Wireless Intercom Includes Power Supply Cable to be used in various sections, this District Office	Various Sections	No	NP-S3.9 - Small Value Procurement		20-11-2024		06-12-2024	06-12-2024	09-12-2024	13-12-2024	16-12-2024	18-12-2024	18-02-2025	24-02-2025	25-02-2025	10-03-2025	Government of the Philippines (current year's budget)	73,600.00		73,600.00	72,000.00		72,000.00								Completed	
31020101522000	246D000136 (P.R. No. 2024-11-0198) Procurement/Supply of KYOCERA DK-S14D (Dum Kit) Colored and Black and Transfer Belt for office use in the Kyocera Mita Multifunction Laser Ecosys M6630 C104 copier machine assigned at the Office of the District Engineer (Procurement Unit), this District Office	ODE (Procurement Unit)	No	NP-S3.9 - Small Value Procurement		06-12-2024		13-12-2024	13-12-2024	16-12-2024	19-12-2024	20-12-2024	26-12-2024	06-02-2025	26-02-2025	27-02-2025	04-03-2025	Government of the Philippines (current year's budget)	49,594.65		49,594.65	49,594.65		49,594.65								Completed	
200000100017000	246D000138 (P.R. No. 2024-11-0214) Procurement/Supply of ReflectORIZED Traffic Paint (Black) to be used in the maintenance of guardrail panels along various national roads within Rizal 2nd District	Maintenance Section	No	NP-S3.9 - Small Value Procurement		04-12-2024		11-12-2024	11-12-2024	11-12-2024	12-12-2024	12-12-2024	13-12-2024	16-12-2024	17-12-2024	18-12-2024	23-12-2024	Government of the Philippines (current year's budget)	425,000.00	425,000.00		420,000.00	420,000.00									Completed	
200000100017000	246D000142 (P.R. No. 2024-11-0218) Procurement/Supply of ReflectORIZED Traffic Paint (Yellow) to be used in the maintenance of Kilometer posts, RR/W Markers and drainage markers at Manila East Road, Tanay Sampaloc Road and Marikina - Infanta Road	Maintenance Section	No	NP-S3.9 - Small Value Procurement		04-12-2024		11-12-2024	11-12-2024	11-12-2024	12-12-2024	12-12-2024	13-12-2024	16-12-2024	17-12-2024	26-12-2024	16-01-2025	Government of the Philippines (current year's budget)	500,850.00	500,850.00		498,200.00	498,200.00									Completed	
31020101522000	246D0143 (P.R. No. 2024-11-0204) Procurement/Supply of Fuji Toner, for Apeosport C5571 to be used for Fuji Copier Machine, assigned at Maintenance Section and Sub-Office Tanay	Maintenance Section	No	NP-S3.9 - Small Value Procurement		07-12-2024		13-12-2024	13-12-2024	16-12-2024	19-12-2024	20-12-2024	27-12-2024	18-02-2025	21-02-2025	11-03-2025	19-03-2025	Government of the Philippines (current year's budget)	268,000.00	268,000.00		260,000.00	260,000.00									Completed	
31010101418000	246D00144 (P.R. No. 2024-11-0205) Procurement/Supply of Various Ink and Toner to be used in various printers assigned in various sections, this District Office	Various Sections	No	NP-S3.9 - Small Value Procurement		07-12-2024		13-12-2024	13-12-2024	16-12-2024	19-12-2024	20-12-2024	26-12-2024	18-02-2025	25-02-2025	07-03-2025	24-03-2025	Government of the Philippines (current year's budget)	197,530.48		197,530.48	189,971.00		189,971.00								Completed	
3101010404000	246D00145 (P.R. No. 2025-11-0206) Procurement/Supply of Diazo Paper and Activator to be used in the blueprint machine assigned at Planning and Design Section, this District Office	Planning and Design Section	No	NP-S3.9 - Small Value Procurement		06-12-2024		13-12-2024	13-12-2024	16-12-2024	19-12-2024	26-12-2024	27-12-2024	18-02-2025	24-02-2025	25-02-2025	07-03-2025	Government of the Philippines (current year's budget)	32,100.00		32,100.00	31,850.00		31,850.00								Completed	
310202101522000	246D00147 (P.R. No. 2024-11-0208) Procurement/Supply of 5000 pcs. Leave Card to be used in recording of leave application and leave balances of employees in various section, this District Office	Administrative Section	No	NP-S3.9 - Small Value Procurement		06-12-2024		13-12-2024	13-12-2024	16-12-2024	19-12-2024	20-12-2024	26-12-2024	18-02-2025	24-02-2025	25-02-2025	06-03-2025	Government of the Philippines (current year's budget)	23,750.00		23,750.00	17,500.00		17,500.00								Completed	
31010101418000	246D00148 (P.R. No. 2024-11-0219) Procurement/Supply of Bed/Top Cover, Roll Guard Window/Door Visor and Car Cover to be used in the newly acquired service vehicles assigned in Office of the District Engineer, Commission of Audit (COA), Quality Assurance Section, Construction Section and Finance Section, this District Office	Various Sections	No	NP-S3.9 - Small Value Procurement		07-12-2024		13-12-2024	13-12-2024	16-12-2024	19-12-2024	26-12-2024	27-12-2024	18-02-2025	24-02-2025	27-02-2025	10-03-2025	Government of the Philippines (current year's budget)	360,700.00		360,700.00	350,200.00		350,200.00								Completed	
310020101522000	246D00149 (P.R. No. 2024-12-0222) Procurement/Supply of Kyocera Toner, TK-3104 and TK-1147 to be used in the copier machines Kyocera Ecosys M254DN and M2555DN, assigned at the Administrative Section, this District Office	Administrative Section	No	NP-S3.9 - Small Value Procurement		07-12-2024		13-12-2024	13-12-2024	16-12-2024	19-12-2024	26-12-2024	27-12-2024	18-02-2025	26-02-2025	27-02-2025	10-03-2025	Government of the Philippines (current year's budget)	66,254.25	66,254.25		66,254.25	66,254.25									Completed	
200000100017000	246D00151 (P.R. No. 2024-12-0226) Procurement/Supply of Parts and Accessories to be used in kneading machine and office use at the Maintenance Section, Tanay, Rizal	Maintenance Section	No	NP-S3.9 - Small Value Procurement		16-12-2024		19-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	28,876.00	28,876.00		27,876.00	27,876.00									Completed	
409930000000000	246D00152 (P.R. No. 2024-12-0227) Procurement/Supply of Pile Driving Analyzer (P.D.A.), Strain Transducer, Accelerometer and Pile Integrity Testing for Quality Assurance Section Pile Driving Analyzer and Pile Integrity Testing	Quality Assurance Section	No	NP-S3.9 - Small Value Procurement		19-12-2024		16-016																									

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
310201020522000 310103010141000	246DD00153 (P.R. No. 2024-12-0228) Procurement/Supply of Diamond Coating Bit for Quality Assurance Section, coring machine use	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		16-12-2024		26-12-2024	26-12-2024	26-12-2024	27-12-2024	02-01-2025	08-01-2025	06-02-2025	12-02-2025	26-02-2025	04-03-2025	Government of the Philippines (current year's budget)	72,000.00		72,000.00	70,000.00		70,000.00						Completed
200000100017000	246DD00160 (P.R. No. 2024-12-0240) Procurement/Supply of Batteries to be used in various service vehicles and equipment being utilized by Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		18-12-2024		26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	17-01-2025	20-01-2025	03-02-2025	Government of the Philippines (current year's budget)	296,500.00	296,500.00		215,163.00	215,163.00							Completed
200000100017000	246DD00161 (P.R. No. 2024-12-0241) Procurement/Supply of Tires to be used for Hino Manilla Truck, J0G143, CBT 8316, H2-599 being utilized by Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		18-12-2024		26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	07-01-2025	20-01-2025	28-01-2025	Government of the Philippines (current year's budget)	105,000.00	105,000.00		68,950.00	68,950.00							Completed
200000100017000	246DD00162 (P.R. No. 2024-12-0245) Procurement/Supply of 36 pcs. of Internally Illuminated Solar Pavement Levelled Marker/Stud Flash Type to be used in guiding the travelling public along Corazon C. Aquino Avenue, Morong, Rizal	Maintenance Section	No	NP-53.9 - Small Value Procurement		24-12-2024		27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	17-01-2025	30-01-2025	05-02-2025	Government of the Philippines (current year's budget)	493,200.00	493,200.00		491,400.00	491,400.00							Completed
	246DD00163 (P.R. No. 2024-12-0230 and 2024-12-0243) Procurement/Supply of 85LNA and 75LND Type Battery to be used in the service vehicle Ford Wildtrak with conduction sticker CS 8844 assigned at the Office of the Assistant District Engineer and Toyota Hilux, MPV with conduction sticker PO E157 assigned at Planning and Design Section, this District Office	Office of the Assistant District Engineer and Planning and Design Section	No	NP-53.9 - Small Value Procurement		07-01-2025												Government of the Philippines (current year's budget)	29,500.00		29,500.00	0.00								Failed under Section 35.1 (a)
	246DD00164 (P.R. No. 2024-12-0231) Procurement/Supply of Toner to be used in the copier machine Konica Minolta BAC-308 assigned at the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		09-01-2025												Government of the Philippines (current year's budget)	60,250.00		60,250.00	0.00								Failed under Section 35.1 (a)
300101200001000	246DD00165 (P.R. No. 2024-12-0232) Procurement/Supply of Print Head, ASF Unit, Service Charges and Ink System Assy to be used in the printers Epson L1800 (5/N; UBLYG9498) and L5290 (2B;G500788) assigned in the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		07-01-2025		16-01-2025	16-01-2025	17-01-2025	20-01-2025	21-01-2025	23-01-2025	17-03-2025	20-03-2025	05-05-2025	27-05-2025	Government of the Philippines (current year's budget)	15,880.00		15,880.00	15,100.00		15,100.00						Completed
	246DD00166 (P.R. No. 2024-12-0221 and 2024-12-0229) For Replacement and Re-alignment of Swing Door at Pasig City Office and for Repair and Replacement of Flush Door, Panel Door, Swing Door at Tanay Sub-Office and Repair of Sliding Door at Quality Assurance Section	Maintenance and Quality Assurance Section	No	NP-53.9 - Small Value Procurement		16-01-2025												Government of the Philippines (current year's budget)	89,700.00		89,700.00	0.00								Failed under Section 35.1 (a)
300200100003000	256DD00001 (P.R. No. 2025-01-0003) Procurement/Supply of 1 pc. Bed/Top Cover (For Ford Rapido) Type: top flip style, infold, foldable/flopable High grade fiberglass material, mechanical heavy-duty linkages, weatherproof, matte black, with safety lock and key and 1 pc. Rain Guard Window/Door Visor to be used in the newly acquired service vehicle Ford Rapido, with Conduction Sticker DE-069A, assigned in the Office of the Assistant District Engineer, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		04-02-2025		13-02-2025	13-02-2025	16-02-2025	20-02-2025	03-03-2025	05-03-2025	18-03-2025	24-03-2025	26-03-2025	02-04-2025	Government of the Philippines (current year's budget)	87,000.00		87,000.00	86,450.00		86,450.00						Completed
310112100911000	246DD00002 (P.R. No. 2025-02-0014 and 2025-02-0015) Procurement/Supply of One (1) Unit Speaker and Two (2) sets Microphone to be used in Office activities in the Administrative Section and Maintenance Section (Tanay Sub-Office), this District Office	Administrative and Maintenance Section	No	NP-53.9 - Small Value Procurement		14-02-2025		21-02-2025	21-02-2025	23-02-2025	27-02-2025	03-03-2025	05-03-2025	18-03-2025	24-03-2025	26-03-2025	02-04-2025	Government of the Philippines (current year's budget)	49,600.00		49,600.00	49,600.00		49,600.00						Completed
200000100017000	256DD00003 (P.R. No. 2025-02-0010 and 2025-02-0011) Procurement/Supply of Various Spareparts to be used in Mitsubishi Adventure, Z80 B37 (131207), H1-5993 and Mitsubishi Strada, SLF 496, H1-5377, being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		14-02-2025		21-02-2025	21-02-2025	25-02-2025	27-02-2025	03-03-2025	05-03-2025	13-03-2025	20-03-2025	26-03-2025	07-04-2025	Government of the Philippines (current year's budget)	46,380.00	46,380.00		46,440.00	40,440.00							Completed
300200100000000	256DD00004 (P.R. No. 2025-02-0013) Replacement and Re-alignment of Swing Door and Repair and Replacement of Flush Door, Panel Door and Swing Door to be used in the Maintenance Section (Pasig City Office and Tanay Sub-Office), this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement		15-02-2025		21-02-2025	21-02-2025	25-02-2025	27-02-2025	03-03-2025	05-03-2025	18-03-2025	24-03-2025	28-03-2025	03-04-2025	Government of the Philippines (current year's budget)	85,450.00	85,450.00		84,900.00	84,900.00							Completed
200000100017000	256DD00005 (P.R. No. 2025-02-0012) Procurement/Supply of Various Spare parts to be used in Rayloader, L2-1820 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		14-02-2025		21-02-2025	21-02-2025	25-02-2025	27-02-2025	03-03-2025	05-03-2025	13-03-2025	20-03-2025	26-03-2025	11-04-2025	Government of the Philippines (current year's budget)	7,910.00	7,910.00		7,625.00	7,625.00							Completed
	256DD00006 (P.R. No. 2025-02-0017) Procurement/Supply of KYOCERA DK-6550 and KYOCERA PARTS PRIMARY FEED ASSY SP for use in copier machine Xerox Taskalfa 4052nc, assigned in the Finance Section, this District Office	Finance Section	No	NP-53.9 - Small Value Procurement		27-02-2025												Government of the Philippines (current year's budget)	34,941.90		34,941.90	0.00								Failed under Section 35.1 (a)
310102020421000 30022110814000	256DD00007 (P.R. No. 2025-02-0018) Procurement/Supply of 3 pcs. Toner, TN-324K, Black; 3 pcs. Toner, TN-324C, Cyan; 2 pcs. Toner, TN-324Y, Yellow and 2 pcs. Toner, TN-324M, Magenta to be used in the copier machine Konica Minolta BAC-308 assigned at Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		27-02-2025		06-03-2025	06-03-2025	10-03-2025	12-03-2025	14-03-2025	18-03-2025	06-04-2025	14-04-2025	22-04-2025	05-05-2025	Government of the Philippines (current year's budget)	148,000.00		148,000.00	146,700.00		146,700.00						Completed
310301020421000 300205101613000	256DD00008 (P.R. No. 2025-02-0022) Procurement/Supply of 3 pcs. Fuji Toner Black Aerosport (CS571), 3 pcs. Fuji Toner Cyan Aerosport (CS571), 3 pcs. Fuji Toner Magenta Aerosport (CS571) and 3 pcs. Fuji Toner Yellow Aerosport (CS571) for use in Copier Machine (Fuji Xerox Aerosport Vi-CS571 Toner) assigned at Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		27-02-2025		06-03-2025	06-03-2025	10-03-2025	26-03-2025	27-03-2025	31-03-2025	06-05-2025	08-05-2025	09-05-2025	26-05-2025	Government of the Philippines (current year's budget)	201,000.00		201,000.00	201,000.00		201,000.00						Completed
310301020446000 3101030102078000	256DD00009 (P.R. No. 2025-02-0026) Procurement/Supply of 16 pcs. Integrated Solar Street Light, 200 watts with arm to be used in the office vicinity at DPWH Rizal 2nd DEO Sub-Office, Tanay, Rizal	Maintenance Section	No	NP-53.9 - Small Value Procurement		04-03-2025		11-03-2025	11-03-2025	14-03-2025	17-03-2025	18-03-2025	20-03-2025	22-04-2025	28-04-2025	01-05-2025	13-05-2025	Government of the Philippines (current year's budget)	180,000.00	180,000.00		156,600.00	156,600.00							Completed
310301020448000	256DD00010 (P.R. No. 2025-02-0032 and 2025-02-0035) Procurement/Supply of 1 pc. 75LNA Type Battery, Sealed, Maintenance Free, 21 months warranty, with swapping of old battery to be used in service vehicle Toyota Hilux, MPV with conduction sticker PO E157 and 1 pc. 85LNA Type Battery, Sealed, Maintenance Free, 21 months warranty, with swapping of old battery and 4 pcs. Tire, LT275/65 R18, 123/120E RWL, All-Terrain, with labor and materials for removal and installation of tires including alignment and camber, wheel balance and weights, to be used in service vehicle Ford Wildtrak with conduction sticker CS 8886 assigned in the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		05-03-2025		11-03-2025	11-03-2025	14-03-2025	17-03-2025	18-03-2025	20-03-2025	10-04-2025	14-04-2025	23-04-2025	05-05-2025	Government of the Philippines (current year's budget)	140,700.00		140,700.00	138,600.00		138,600.00						Completed
310301020448000	256DD00011 (P.R. No. 2025-02-0024 and 2025-02-0029) Procurement/Supply of 1 pc. Tire, 205/70 R15, All-Terrain and 2 pcs. Tire, 265/50 R20, All-Terrain, with labor and materials for removal and installation of tires including alignment and camber, wheel balance and weights, to be used in the service vehicle Toyota Hilux (MPV) with conduction sticker PO 8600 assigned at Quality Assurance Section and service vehicle Isuzu MU-X, with plate number NEO 9729 assigned at the Office of the District Engineer, this District Office	Office of the District Engineer	No	NP-53.9 - Small Value Procurement		05-03-2025		11-03-2025	11-03-2025	14-03-2025	17-03-2025	18-03-2025	20-03-2025	22-04-2025	28-04-2025	02-05-2025	27-05-2025	Government of the Philippines (current year's budget)	57,000.00		57,000.00	56,650.00		56,650.00						Completed
310301020448000	256DD00012 (P.R. No. 2025-02-0033) Procurement/Supply of 1 pc. Drum Unit, Black DR214K to be used in the copier machine Konica Minolta C727 assigned at the Commission on Audit (COA), this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement		03-03-2025		18-03-2025	18-03-2025	24-03-2025	26-03-2025	26-03-2025	26-03-2025	10-04-2025	22-04-2025	23-04-2025	30-04-2025	Government of the Philippines (current year's budget)	14,500.00		14,500.00	14,450.00		14,450.00						Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	25GDO0013 (P.R. No. 2025-02-0034) Procurement/Supply of Various Materials to be used for Maintenance of TMS Machine under Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		05-03-2025											Government of the Philippines (current year's budget)	71,223.00		71,223.00	0.00									Canceled	
300221108313000 300221108314000 300221108321000	25GDO0034 (P.R. No. 2025-03-0036) Procurement/Supply of Various Materials to be used in the copier machine Konica Minolta BHC-308 assigned in the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		06-03-2025		18-03-2025	18-03-2025	20-03-2025	24-03-2025	24-03-2025	26-03-2025	10-04-2025	14-04-2025	15-04-2025	05-05-2025	Government of the Philippines (current year's budget)	89,500.00		89,500.00	88,800.00		88,800.00							Completed
310305102448000	25GDO0015 (P.R. No. 2025-02-0037) Procurement/Supply of Various Materials to be used in the replacement of transmission fluid and complete wheel alignment for service vehicle Toyota Hilux 2.4L 4x2 Silver Metallic with Plate No. SAG859 assigned at Planning and Design Section, this Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		03-03-2025		18-03-2025	18-03-2025	24-03-2025	25-03-2025	26-03-2025	26-03-2025	10-04-2025	11-04-2025	14-04-2025	30-04-2025	Government of the Philippines (current year's budget)	12,000.00		12,000.00	11,990.00		11,990.00							Completed
310305102448000	25GDO0016 (P.R. No. 2025-02-0038) Procurement/Supply of 1 pc. 85L144 Type Battery, Sealed Maintenance Free, 23 months warranty, with swapping of old battery, to be used in the service vehicle Ford Wildtrak, with conduction sticker CS 8444, assigned at Construction Section, this District Office	Construction Section	No	NP-53.9 - Small Value Procurement		07-03-2025		26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	11-04-2025	22-04-2025	23-04-2025	05-05-2025	Government of the Philippines (current year's budget)	14,900.00		14,900.00	14,850.00		14,850.00							Completed
310305102447000	25GDO0017 (P.R. No. 2025-03-0038) Procurement/Supply of Various Items, including labor, for the Transmission and full overhaul of 1 unit Isuzu DMAX 404 A/T 1.5, for Quality Assurance Section Service with Plate No. SKL 459	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		12-03-2025		18-03-2025	18-03-2025	20-03-2025	24-03-2025	24-03-2025	26-03-2025	15-05-2025	19-05-2025	29-05-2025	16-06-2025	Government of the Philippines (current year's budget)	115,696.00		115,696.00	115,696.00		115,696.00							Completed
310305102447000	25GDO0018 (P.R. No. 2025-03-0039) Procurement/Supply of 2 pcs. Kyocera Toner TK-8113M and 2 pcs. Kyocera Toner TK-8113C for Ecosys M8124C10N for office use in the copier machine assigned at the Office of the District Engineer	Office of the District Engineer (Procurement Unit)	No	NP-53.9 - Small Value Procurement		07-03-2025		08-04-2025	08-04-2025	11-04-2025	15-04-2025	21-04-2025	23-04-2025	06-05-2025	07-05-2025	08-05-2025	03-06-2025	Government of the Philippines (current year's budget)	39,606.00		39,606.00	39,606.00		39,606.00							Completed
300000100318000	25GDO0019 (P.R. No. 2025-03-0041) Procurement/Supply of Grasscutter, 2-stroke, Horizontal Draft Float type; Carburetor, Recoil start with complete accessories to be used in Activity 201- Vegetation Control along roadside of national roads within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		22-03-2025		26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	10-04-2025	14-04-2025	24-04-2025	28-04-2025	Government of the Philippines (current year's budget)	814,770.00	814,770.00		750,000.00		750,000.00							Completed
300000100318000	25GDO0020 (P.R. No. 2025-03-0042) Procurement/Supply of 45 pairs Reflectorized Traffic Paint (International Orange) to be used in the repainting of bridge and guardrail and signage posts along various national roads and bridges within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		22-03-2025		26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	10-04-2025	14-04-2025	15-04-2025	28-04-2025	Government of the Philippines (current year's budget)	504,000.00	504,000.00		435,150.00		435,150.00							Completed
300000100318000	25GDO0021 (P.R. No. 2025-03-0043) Procurement/Supply of Various Signages to be installed along Manthia-Infanta Road, Manila East Road, Tanay Sampaloc Road, Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		22-03-2025		26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	10-04-2025	25-04-2025	07-05-2025	19-05-2025	Government of the Philippines (current year's budget)	922,985.00	922,985.00		922,575.00		922,575.00							Completed
300000100318000	25GDO0022 (P.R. No. 2025-03-0044) Procurement/Supply of Various Spare Parts to be used for the repair of Weak Brake and Hard Shifting of Service Vehicle with Plate No. SAG 9507, being utilized by the Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement		22-03-2025		26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	10-04-2025	14-04-2025	09-05-2025	27-05-2025	Government of the Philippines (current year's budget)	125,765.00	125,765.00		125,755.00		125,755.00							Completed
310305102447000	25GDO0023 (P.R. No. 2025-03-0047) Cleaning and Repair of Window Type, Wall Mounted Split Type and Floor Mounted Split Type Airconditioner assigned in various sections of Piasg Office and Tanay Sub-Office, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		29-03-2025		08-04-2025	08-04-2025	11-04-2025	15-04-2025	21-04-2025	23-04-2025	22-05-2025	26-05-2025	27-05-2025	20-06-2025	Government of the Philippines (current year's budget)	106,200.00		106,200.00	91,800.00		91,800.00							Completed
310305102447000	25GDO0024 (P.R. No. 2025-03-0048) Repair and Replace of Parts of Swing Door and Re-alignment of Panel and Replace of Overhead Door Closer of Swing Door and Replace Swing Door, Replace of Lockset with Single lock (Key) to be used in the Swing Doors of Administrative (Lobby), Construction, Planning and Design Sections and Procurement Unit, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		25-03-2025		08-04-2025	08-04-2025	11-04-2025	15-04-2025	21-04-2025	23-04-2025	21-05-2025	22-05-2025	29-05-2025	16-06-2025	Government of the Philippines (current year's budget)	41,200.00		41,200.00	40,890.00		40,890.00							Completed
310305102447000	25GDO0025 (P.R. No. 2025-03-0049) Procurement/Supply of Multi-Purpose Storage Cabinet to be used in the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		29-03-2025		08-04-2025	08-04-2025	11-04-2025	15-04-2025	21-04-2025	23-04-2025	21-05-2025	22-05-2025	28-05-2025	17-06-2025	Government of the Philippines (current year's budget)	67,800.00		67,800.00	66,300.00		66,300.00							Completed
300305102449000	25GDO0026 (P.R. No. 2025-04-0055) Procurement/Supply of 2 pcs. Konica Minolta Toner TN-227K, Black, and 2 pcs. Konica Minolta Toner, TN-221K, Black (Genuine Only) for Quality Assurance Section copier machine Konica Minolta C227 and C237	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		22-04-2025		29-04-2025	29-04-2025	05-05-2025	07-05-2025	09-05-2025	19-05-2025	29-05-2025	04-06-2025	09-06-2025	17-06-2025	Government of the Philippines (current year's budget)	51,440.00		51,440.00	51,420.00		51,420.00							Completed
300305102470000	25GDO0030 (P.R. No. 2025-04-0057) Procurement/Supply of 60 rolls Mylar Film/Drafting Film 36" x 20mtrs., 3" core, 100 microns to be used in printing in the Plotter Machine Canon TX5410 MFP 230 Scanner assigned in the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		23-04-2025		29-04-2025	29-04-2025	05-05-2025	07-05-2025	09-05-2025	19-05-2025	21-05-2025	28-05-2025	29-05-2025	17-06-2025	Government of the Philippines (current year's budget)	234,000.00		234,000.00	195,600.00		195,600.00							Completed
300000100491000	25GDO0031 (P.R. No. 2025-04-0058) Procurement/Supply of Various Items to be used in the Repair and Maintenance activities and operations	Maintenance Section	No	NP-53.9 - Small Value Procurement		15-04-2025		29-04-2025	29-04-2025	05-05-2025	07-05-2025	09-05-2025	19-05-2025	21-05-2025	22-05-2025	04-06-2025	16-06-2025	Government of the Philippines (current year's budget)	36,124.00	36,124.00		35,837.00		35,837.00							Completed
300000100491000	25GDO0032 (P.R. No. 2025-04-0059) Procurement/Supply of Various Items to be used in the Kneading Machine and Cutting activities in the repair and maintenance of various national roads and bridges in Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		21-04-2025		29-04-2025	29-04-2025	05-05-2025	07-05-2025	09-05-2025	19-05-2025	21-05-2025	22-05-2025	30-05-2025	16-06-2025	Government of the Philippines (current year's budget)	43,880.00	43,880.00		43,530.00		43,530.00							Completed
300000100491000	25GDO0033 (P.R. No. 2025-04-0060) Procurement/Supply of 250 bags Reflectorized Thermoplastic Paint (Yellow), 50 bags Glass Beads and 112 liters Primer to be used in the application of roadway markings along various national roads and bridges within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		23-04-2025		29-04-2025	29-04-2025	05-05-2025	07-05-2025	09-05-2025	21-05-2025	03-06-2025	05-06-2025	23-06-2025		Government of the Philippines (current year's budget)	933,900.00	933,900.00		915,686.00		915,686.00							Completed
300305103149000	25GDO0037 (P.R. No. 2025-04-0062) Preventive Maintenance (Labor, Parts, Material and Optional) of Service Vehicle with Conduction Sticker CS-8444 assigned at Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		05-05-2025		15-05-2025	15-05-2025	21-05-2025	23-05-2025	26-05-2025	27-05-2025	02-06-2025	02-06-2025	29-05-2025	25-06-2025	Government of the Philippines (current year's budget)	23,685.76		23,685.76	23,685.76		23,685.76							Completed
300000100017000	25GDO0039 (P.R. No. 2025-04-0065) Procurement/Supply of Various Items to be used in Hilux Dump Truck, JM 0878, H3-6945 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-05-2025		22-05-2025	22-05-2025	26-05-2025	28-05-2025	03-06-2025	09-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	44,110.00	44,110.00		43,780.00		43,780.00							Completed
300000100017000	25GDO0040 (P.R. No. 2025-05-0066) Procurement/Supply of 4 pcs. Fan Belt to be used in the Kneading Machine being utilized by the Maintenance Section in the application of road markings	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-05-2025		22-05-2025	22-05-2025	26-05-2025	28-05-2025	03-06-2025	05-06-2025	16-06-2025	16-06-2025	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	10,200.00	10,200.00		10,000.00		10,000.00							Completed
300000100017000	25GDO0041 (P.R. No. 2025-05-0067) Procurement/Supply of Various Items to be used in Isuzu D-MAX with Plate No. 030805 (TGV 375), being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-05-2025		22-05-2025	22-05-2025	26-05-2025	28-05-2025	02-06-2025	04-06-2025	19-06-2025	25-06-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	72,300.00	72,300.00		72,295.00		72,295.00							Completed
	25GDO0042 (P.R. No. 2025-05-00																														

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
200000100017000	256D000045 (P.R. No. 2025-05-0073) Procurement/Supply of Various Construction Materials and Supplies to be used in the repair and maintenance of steel grating manhole, manhole cover and other maintenance operations	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-05-2025		22-05-2025	22-05-2025	26-05-2025	28-05-2025	02-06-2025	04-06-2025	16-06-2025	17-06-2025	28-06-2025	25-06-2025	Government of the Philippines (current year's budget)	43,213.00	43,213.00		42,292.00	42,292.00								Completed
200000100017000	256D000047 (P.R. No. 2025-04-0061) Procurement/Supply of 8 pcs. Solar Post with Concrete Base and 18 pcs. Solar Post arm with metal plate for wall to be used for the solar light installation at Tanay Sub-Office, Tanay, Rizal	Maintenance Section	No	NP-53.9 - Small Value Procurement		21-05-2025		27-05-2025	27-05-2025	02-06-2025	04-06-2025	05-06-2025	09-06-2025	16-06-2025	23-06-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	268,800.00	268,800.00		266,200.00	266,200.00								Completed
200000100017000	256D000048 (P.R. No. 2025-05-0075) Procurement/Supply of Various Items to be used in Hino Dump Truck, ZF-7622/H3-6634, being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		21-05-2025		27-05-2025	27-05-2025	02-06-2025	04-06-2025	13-06-2025	16-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	25,890.00	25,890.00		25,130.00	25,130.00								Completed
200000100017000	256D000050 (P.R. No. 2025-05-0078) Corrective Maintenance of Service Vehicle Isuzu Dmax with Plate No. SKL-458 being utilized by the Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement		23-05-2025		27-05-2025	27-05-2025	02-06-2025	04-06-2025	09-06-2025	11-06-2025	19-06-2025	23-06-2025		25-06-2025	Government of the Philippines (current year's budget)	169,176.00	169,176.00		169,175.00	169,175.00								Completed

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	25D000114 - Concreting of Brgy. Quisao FMR, Brgy. Quisao, Piliia, Rizal	Construction Section	No	Competitive Bidding	04-02-2025	15-02-2025	21-02-2025	06-03-2025	06-03-2025	10-03-2025	14-03-2025						Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00			COA, PCA, CCWI	18-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025		Ongoing Procurement Process
	25D000116 - Concreting of Brgy. Lubo FMR, Brgy. Lubo, Jalagala, Rizal	Construction Section	No	Competitive Bidding	04-02-2025	15-02-2025	21-02-2025	06-03-2025	06-03-2025	10-03-2025	14-03-2025						Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00			COA, PCA, CCWI	18-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025		Ongoing Procurement Process
	25D000117 - Concreting of Sitio Dayasan, Brgy. Sampaloc FMR, Brgy. Sampaloc, Tanay, Rizal	Construction Section	No	Competitive Bidding	04-02-2025	15-02-2025	21-02-2025	06-03-2025	06-03-2025	10-03-2025	14-03-2025						Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00			COA, PCA, CCWI	18-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025		Ongoing Procurement Process
	25D000118 - Opening and Concreting of Brgy. Tandang Kutyo FMR, Brgy. Tandang Kutyo, Tanay, Rizal	Construction Section	No	Competitive Bidding	04-02-2025	06-03-2025	13-03-2025	26-03-2025	26-03-2025	31-03-2025	03-04-2025						Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	0.00			COA, PCA, CCWI	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025		Ongoing Procurement Process
	GOODS AND SERVICES																														
	24SD000026 - Procurement of Asphalt Hot Mix (FCL), Asphalt Cold Mix, Hot Asphalt Penetration (5/100), Reflectolized Thermoplastic Pavement Markings (White) and Internally Illuminated Solar Pavement Levelled Marker/Stud Run Type to be used in the Repair and Maintenance of various National Roads within Rizal 2nd District	Maintenance Section	No	Competitive Bidding	26-05-2025	29-05-2025	24-01-2025	06-02-2025	05-02-2025	23-06-2025	25-06-2025						Government of the Philippines (current year's budget)	4,999,627.00	4,999,627.00		0.00			COA, PCCI, VACC	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025		Ongoing Procurement Process
	25GD000006 - Procurement/Supply of Diesel Fuel (Euro4) for use of various vehicle assigned in DPWH Rizal 2nd District Engineering Office (Paseo City)	Various Sections	No	Competitive Bidding	26-05-2025	29-05-2025	06-06-2025	17-06-2025	17-06-2025	23-06-2025	25-06-2025						Government of the Philippines (current year's budget)	2,642,517.72		2,642,517.72	0.00			COA, PCCI, VACC	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025		Ongoing Procurement Process
	SHOPPING/SMALL VALUE PROCUREMENT																														
300103201673000	25GD000036 (P.R. No. 2025-04-0052) Procurement/Supply of Various Items to be used in various activities at the Public Affairs and Information Staff, this District Office	Public Affairs and Information Staff, Office of the District Engineer	No	NP-53.9 - Small Value Procurement		16-04-2025		23-04-2025	23-04-2025	28-04-2025	30-04-2025	05-05-2025	06-05-2025	03-06-2025	16-06-2025		Government of the Philippines (current year's budget)	307,410.00		307,410.00	306,168.92		300,160.92								Ongoing Procurement Process
300105201673000 300105201349000	25GD000027 (P.R. No. 2025-04-0053) Procurement/Supply of 6 pcs. Solar Flood Light, 200watts, 20,000 lumens; 6 units Industrial Fan, 20", Wall Mounted and 4 pcs. Mop, Extra-wide, Flat, with Handle to be used in various activities at Basketball Court, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		16-04-2025		23-04-2025	23-04-2025	28-04-2025	30-04-2025	05-05-2025	13-05-2025	03-06-2025	03-06-2025	17-06-2025		Government of the Philippines (current year's budget)	104,170.00		104,170.00	104,040.00		104,040.00							Ongoing Procurement Process
20000010023000	25GD000029 (P.R. No. 2025-04-0056) Procurement/Supply of Various Items to be used in Traffic Counting Activities under Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		22-04-2025		29-04-2025	29-04-2025	05-05-2025	07-05-2025	09-05-2025	19-05-2025	09-06-2025	16-06-2025	19-06-2025		Government of the Philippines (current year's budget)	124,500.00		124,500.00	122,862.00		122,862.00							Ongoing Procurement Process
300103201673000	25GD000034 (P.R. No. 2025-04-0058) Procurement/Supply of 95,000 Km Check-up for the Preventive Maintenance of Service Vehicle with Conduction Slicker No. NAG 1976, assigned in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		22-04-2025		02-05-2025	02-05-2025	02-05-2025	06-05-2025	09-05-2025	20-05-2025	26-05-2025	09-06-2025	17-06-2025		Government of the Philippines (current year's budget)	13,750.00		13,750.00	13,740.00		13,740.00							Ongoing Procurement Process
310103102078000 300105201673000 300226120609000	25GD000035 (P.R. No. 2025-04-0063) Procurement/Supply of Various Items for the Corrective Maintenance of Service Vehicle with Plate No. 348-9503, being utilized by the employees assigned in the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement		05-05-2025		15-05-2025	15-05-2025	21-05-2025	23-05-2025	02-06-2025	04-06-2025	19-06-2025	25-06-2025	30-06-2025		Government of the Philippines (current year's budget)	15,100.00		15,100.00	15,090.00		15,090.00							Ongoing Procurement Process
300237100173000	25GD000038 (P.R. No. 2025-04-0064) One-year Subscription of 1 license Zoom Pro to be used in the various Zoom Activities of this District Office	Information and Communications Technology Staff, Office of the District Engineer	No	NP-53.9 - Small Value Procurement		05-05-2025		15-05-2025	15-05-2025	21-05-2025	23-05-2025	29-05-2025	02-06-2025	24-06-2025				Government of the Philippines (current year's budget)	9,900.00		9,900.00	9,900.00		9,900.00							Ongoing Procurement Process
200000100401000 2000001000027000	25GD000038 (P.R. No. 2025-05-0068) Procurement/Supply of 2 assembly Kyocera CX-8350; 1 set Kyocera Maintenance Kit MK-8335E; 1 set Kyocera Kit MK-8335D and 1 set Kyocera Maintenance Kit MK-8335B to be used in the copier machine Kyocera Multi Function Laser Copier Taskalfa 5522CI, being utilized by the Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-05-2025		22-05-2025	22-05-2025	26-05-2025	28-05-2025	02-06-2025	04-06-2025	16-06-2025	26-06-2025			Government of the Philippines (current year's budget)	178,676.40	178,676.40		178,676.40	178,676.40								Ongoing Procurement Process
300226120620000	25GD000046 (P.R. No. 2025-05-0074) Preventive and Corrective Maintenance for Service Vehicle (Toyota Hilux) with CS No. POE157 assigned at the Planning and Design Section, this Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		16-05-2025		22-05-2025	22-05-2025	26-05-2025	28-05-2025	02-06-2025	04-06-2025	16-06-2025	25-06-2025			Government of the Philippines (current year's budget)	40,900.00		40,900.00	40,890.00		40,890.00							Ongoing Procurement Process
300105201545000	25GD000049 (P.R. No. 2025-05-0077) Preventive Maintenance of Service Vehicle (Ford Ranger) with Plate No. 5ND 4685 being utilized by the Office of the District Engineer	Office of the District Engineer	No	NP-53.9 - Small Value Procurement		19-05-2025		22-05-2025	22-05-2025	22-05-2025	23-05-2025	26-05-2025	27-05-2025	02-06-2025	03-06-2025			Government of the Philippines (current year's budget)	25,096.96		25,096.96	25,096.96		25,096.96							Ongoing Procurement Process
300226120620000	25GD000051 (P.R. No. 2025-05-0079) Procurement/Supply of 3 pcs. KYOCERA TONER TK-8113K (Black), 1 pc. KYOCERA TONER TK-8113C (Cyan) and 2 pcs. KYOCERA TONER TK-8113Y (Yellow) for office use in the Kyocera ECOSYS M8124 CIDN copier machine assigned in the Procurement Unit, Office of the District Engineer, this District Office	Office of the District Engineer (Procurement Unit)	No	NP-53.9 - Small Value Procurement		28-05-2025		05-06-2025	05-06-2025	11-06-2025	13-06-2025	17-06-2025	19-06-2025	27-06-2025				Government of the Philippines (current year's budget)	47,596.50		47,596.50	47,596.50		47,596.50							Ongoing Procurement Process
300237100173000	25GD000052 (P.R. No. 2025-05-0080) Refilling of Fire Extinguisher, Hexafluoropropane - HFC236fa for various tanks with various capacities to be used by various sections, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		28-05-2025		05-06-2025	05-06-2025	11-06-2025	13-06-2025	17-06-2025	19-06-2025					Government of the Philippines (current year's budget)	236,000.00		236,000.00	221,000.00		221,000.00							Ongoing Procurement Process
300237100173000	25GD000053 (P.R. No. 2025-05-0082) Procurement/Supply of 9 pcs. Internal Hard Drive 1TB plus, 2.5" Solid State Drive (SSD) to be used to upgrade the internal storage of Desktops assigned in the Planning and Design Section, this District Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement		27-05-2025		05-06-2025	05-06-2025	11-06-2025	13-06-2025	17-06-2025	19-06-2025					Government of the Philippines (current year's budget)	38,250.00		38,250.00	37,800.00		37,800.00							Ongoing Procurement Process
300237100173000	25GD000054 (P.R. No. 2025-05-0083) Procurement/Supply of 4 pcs. KYOCERA TONER TK-5275K (Black) for office use in the Kyocera ECOSYS MM630 CIDN copier machine assigned in the Procurement Unit, Office of the District Engineer, this District Office	Office of the District Engineer (Procurement Unit)	No	NP-53.9 - Small Value Procurement		28-05-2025		05-06-2025	05-06-2025	11-06-2025	13-06-2025	17-06-2025	19-06-2025	25-06-2025				Government of the Philippines (current year's budget)	43,995.00		43,995.00	43,995.00		43,995.00							Ongoing Procurement Process
300237100173000	25GD000055 (P.R. No. 2025-05-0084) Repair and Replacement of Various Parts of Service Vehicle with Conduction Slicker PO E155 assigned in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		28-05-2025		09-06-2025	05-06-2025	11-06-2025	13-06-2025	17-06-2025	19-06-2025	25-06-2025				Government of the Philippines (current year's budget)	41,750.00		41,750.00	41,740.00		41,740.00							Ongoing Procurement Process
300000100317000	25GD000056 (P.R. No. 2025-05-0085) Procurement/Supply of 4 pcs. Tire, 265/60 R18 and 1 pc. Inner Door Handle to be used in Ford Ranger, SAF 9504, HI-7984 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		04-06-2025		17-06-2025	17-06-2025	23-06-2025	25-06-2025	25-06-2025	25-06-2025	30-06-2025				Government of the Philippines (current year's budget)	99,880.00	99,880.00		90,500.00	90,500.00								Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	25GDD00057 (P.R. No. 2025-05-0086) Procurement/Supply of Various Bearings and 2 pcs. Bulb H4 to be used in Hino Dump Truck JMB144, H3-6829 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		04-06-2025		17-06-2025	17-06-2025	23-06-2025	25-06-2025	25-06-2025	25-06-2025	30-06-2025				Government of the Philippines (current year's budget)	49,840.00	49,840.00		49,340.00	49,340.00								Ongoing Procurement Process		
200000100017000	25GDD00058 (P.R. No. 2025-05-0087) Procurement/Supply of Various Items to be used in Hino Dump Truck JMB144, H3-6829 being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		11-06-2025		17-06-2025	17-06-2025	23-06-2025	25-06-2025	25-06-2025	25-06-2025	30-06-2025				Government of the Philippines (current year's budget)	35,060.00	35,060.00		34,920.00	34,920.00								Ongoing Procurement Process		
	25GDD00059 (P.R. No. 2025-06-0088) Procurement/Supply of Various Kyocera-Mita Toner for use in the Kyocera Mita FS-C8520MFP copier machine assigned at the Office of the District Engineer, this District Office	Office of the District Engineer	No	NP-53.9 - Small Value Procurement		20-06-2025		26-06-2025	30-06-2025									Government of the Philippines (current year's budget)	89,229.00		89,229.00	0.00									Ongoing Procurement Process		
	25GDD00060 (P.R. No. 2025-06-0089) Procurement/Supply of Various Items for use in the calibration of Laboratory Equipment in the Laboratory of Quality Assurance Section, this District Office	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		30-06-2025												Government of the Philippines (current year's budget)	30,000.00		30,000.00	0.00									Ongoing Procurement Process		
	25GDD00061 (P.R. No. 2025-06-0090) Procurement/Supply of Tires, Wheels Nuts, Seat Cover, Temporary License Plate and Battery to be used in Isuzu D-Max, Plate No. 030508, being utilized by the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		20-06-2025		26-06-2025	26-06-2025	30-06-2025								Government of the Philippines (current year's budget)	137,610.00	137,610.00		0.00										Ongoing Procurement Process	
	25GDD00062 (P.R. No. 2025-06-0092) Preventive and Corrective Maintenance of Service Vehicle with Plate No. S4B 9504 for office use in the Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement		20-06-2025		26-06-2025	26-06-2025	30-06-2025								Government of the Philippines (current year's budget)	157,129.90	157,129.90		0.00										Ongoing Procurement Process	
	25GDD00063 (PASYAW LABOR) Conduct of Automated Traffic Data Collection, Twenty Four (24) hours a day, Seven (7) days a week for Twenty One (21) Station Survey Sites in Rizal Second District Engineering Office	Planning and Design Section	No			16-06-2025		24-06-2025	24-06-2025	27-06-2025	30-06-2025							Government of the Philippines (current year's budget)	365,699.25		365,699.25	0.00										Ongoing Procurement Process	
	25GDD00064 (P.R. No. 2025-06-0093) 10,000 Km. Preventive Maintenance of Service Vehicle with Plate No. S4D 4672 assigned at the Finance Section, this District Office	Finance Section	No	NP-53.9 - Small Value Procurement		28-06-2025												Government of the Philippines (current year's budget)	19,617.41		19,617.41	0.00									Ongoing Procurement Process		
	25GDD00065 (P.R. No. 2025-06-0094) Procurement/Supply of Various Items for use in the Plotter Machine (KIP860), assigned in the Construction Section, this District Office	Construction Section	No	NP-53.9 - Small Value Procurement		28-06-2025												Government of the Philippines (current year's budget)	201,727.00		201,727.00	0.00									Ongoing Procurement Process		
	25GDD00066 (P.R. No. 2025-06-0091) Preventive and Corrective Maintenance of Service Vehicle with Plate No. S4B 9507 for office use in the Maintenance Section, this District Office	Maintenance Section	No	NP-53.9 - Small Value Procurement		28-06-2025												Government of the Philippines (current year's budget)	34,192.18	34,192.18		0.00									Ongoing Procurement Process		
																	Total Allotted Budget of On-going Procurement Activities			584,546,844.32	5,692,215.48	578,854,628.84	1,376,447.78	353,436.40	1,023,011.38								

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