

## ANNEX B

### (DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of June 31, 2023

| Code<br>(UACS/PAP)               | Procurement Program/Project  | PMO/<br>End-User | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement |                     |                   |                   |                   |                  |
|----------------------------------|--|------------------|---|------------------------|---------------------|-------------------|-------------------|-------------------|------------------|
|                                  |  |                  |   |                        | Pre-Proc Conference | Ads/Post of IB    | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids |
| COMPLETED PROCUREMENT ACTIVITIES |  |                  |   |                        |                     |                   |                   |                   |                  |
|                                  | 1. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Corazon C. Aquino Ave. - K0024+464 - K0024+574 Antipolo City (First District)                     |                  | YES   |                        | November 9, 2022    | November 16, 2022 | November 23, 2022 | December 6, 2022  | December 6, 2022 |
|                                  | 2. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Marikina - Victoria Valley - Antipolo Rd - K0029+600 - K0029+660 Antipolo City (First District) |                  | YES   |                        | November 9, 2022    | November 16, 2022 | November 23, 2022 | December 6, 2022  | December 6, 2022 |
|                                  | 3. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0023+552 - K0023+602 Antipolo City (First District)                     |                  | YES   |                        | November 9, 2022    | November 16, 2022 | November 23, 2022 | December 6, 2022  | December 6, 2022 |

Prepared by:

**MA. ELENA F. COQUIA-FABIAN**  
BAC Secretariat

| Actual Procurement Activity |                  |  |                   |                  |                   |                         |                            | Source of Funds   | ABC (PhP)    |      |    |
|-----------------------------|------------------|--|-------------------|------------------|-------------------|-------------------------|----------------------------|---|--------------|------|----|
| Bid Evaluation              | Post Qual        | Date of BAC Resolution<br>Recommending Award | Notice of Award   | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |   | Total        | MOOE | CO |
| December 7, 2022            | December 9, 2022 | February 22, 2023                            | February 23, 2023 | March 3, 2023    | March 13, 2023    |                         |                            | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 4,015,060.00 |      |    |
| December 7, 2022            | December 9, 2022 | February 22, 2023                            | February 23, 2023 | March 7, 2023    | March 13, 2023    |                         |                            | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 2,350,040.00 |      |    |
| December 7, 2022            | December 9, 2022 | February 22, 2023                            | February 23, 2023 | March 3, 2023    | March 13, 2023    |                         |                            | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 6,814,920.00 |      |    |

Recommended for Approval by:

  
**NELVA B. MEJIA**  
 BAC Chairperson

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

|               |  |  |                    |                   |                   |                   |                   |                   |  |  |
|---------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱3,894,572.51 |  |  | COA, VACC,PCA,CCWI | November 16, 2022 | November 16, 2022 | November 16, 2022 | November 16, 2022 | November 16, 2022 |  |  |
| ₱2,279,529.35 |  |  | COA, VACC,PCA,CCWI | November 16, 2022 | November 16, 2022 | November 16, 2022 | November 16, 2022 | November 16, 2022 |  |  |
| ₱6,609,450.16 |  |  | COA, VACC,PCA,CCWI | November 16, 2022 | November 16, 2022 | November 16, 2022 | November 16, 2022 | November 16, 2022 |  |  |

**APPROVED:**

**POREIRIO I. CLEOFAS**  
Head of the Procuring Entity

| Code<br>(UACS/PAP)               | Procurement Program/Project   | PMO/<br>End-User | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement |                     |                   |                   |                   |                  |
|----------------------------------|---|------------------|---|------------------------|---------------------|-------------------|-------------------|-------------------|------------------|
|                                  |   |                  |   |                        | Pre-Proc Conference | Ads/Post of IB    | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids |
| COMPLETED PROCUREMENT ACTIVITIES |   |                  |   |                        |                     |                   |                   |                   |                  |
|                                  | 4. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0025+000 - K0025+141 Antipolo City (First District)                    |                  | YES   |                        | November 9, 2022    | November 16, 2022 | November 23, 2022 | December 6, 2022  | December 6, 2022 |
|                                  | 5. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Victoria Valley - Antipolo Rd - K0026+428 - K0026+537 Antipolo City (First District) |                  | YES   |                        | November 9, 2022    | November 16, 2022 | November 23, 2022 | December 6, 2022  | December 6, 2022 |
|                                  | 6. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage, Barangay Mayamot Antipolo City, Rizal (First District)        |                  | YES   |                        | November 9, 2022    | November 16, 2022 | November 23, 2022 | December 6, 2022  | December 6, 2022 |

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|  | 7. Fy 2023 Dpwh Infrastructure Program - 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, Calawis River (Upstream) Phase 2, Barangay Calawis Antipolo City (Second District)   |  | YES |  | November 11, 2022 | November 18, 2022 | November 25, 2022 | December 13, 2022 | <b>December 13, 2022</b> |
|  | 8. Fy 2023 Dpwh Infrastructure Program - 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, Calawis River (Downstream) Phase 2, Barangay Calawis Antipolo City (Second District) |  | YES |  | November 11, 2022 | November 18, 2022 | November 25, 2022 | December 13, 2022 | <b>December 13, 2022</b> |
|  | 8. Fy 2023 Dpwh Infrastructure Program - 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, Cupang (Downstream) Phase 2, Barangay Cupang Antipolo City (Second District)         |  | YES |  | November 11, 2022 | November 18, 2022 | November 25, 2022 | December 13, 2022 | <b>December 13, 2022</b> |

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| 9. Fy 2023 Dpwh Infrastructure Program - 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, Cupang (Upstream) Phase 2, Barangay Cupang Antipolo City (Second District) | YES | November 11, 2022 | November 18, 2022 | November 25, 2022 | December 13, 2022 | <b>December 13, 2022</b> |
| 10. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0028+367 - K0028+578 Antipolo City (Second District)   | YES | November 16, 2022 | November 23, 2022 | November 29, 2022 | December 13, 2022 | <b>December 13, 2022</b> |
| 11. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0031+849 - K0031+949 Antipolo City (Second District)   | YES | November 16, 2022 | November 23, 2022 | November 29, 2022 | December 13, 2022 | <b>December 13, 2022</b> |
| 12. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0033+837 - K0033+900 Antipolo City (Second District)   | YES | November 16, 2022 | November 23, 2022 | November 29, 2022 | December 13, 2022 | <b>December 13, 2022</b> |

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| 13. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Corazon C. Aquino Ave. - K0025+026 - K0025+725, K0025+(-065) - K0025+026 Antipolo City (Second District)                            |  | YES |  | November 16, 2022 | November 23, 2022 | November 29, 2022 | December 13, 2022 | <b>December 13, 2022</b> |
| 14. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System, Purok 4, Zone 8, College View Park, Barangay Cupang Antipolo City, Rizal (Second District) |  | YES |  | November 16, 2022 | November 23, 2022 | November 29, 2022 | December 13, 2022 | <b>December 13, 2022</b> |
| 15. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Cristina Road, Sitio Malaking Parang, Barangay San Jose Antipolo City, Rizal (Second District)                          |  | YES |  | November 16, 2022 | November 23, 2022 | November 29, 2022 | December 13, 2022 | <b>December 13, 2022</b> |
| 16. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System, Kantorab (Phase 2), Barangay San Roque Antipolo City, Rizal (Second District)              |  | YES |  | November 16, 2022 | November 23, 2022 | November 29, 2022 | December 13, 2022 | <b>December 13, 2022</b> |

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| 17. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Corazon C. Aquino Ave. - K0028+000 - K0028+582.20 Antipolo City (Second District)   |  | YES |  | November 18, 2022 | November 25, 2022 | December 2, 2022 | December 15, 2022 | <b>December 15, 2022</b> |
| 18. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0027+000 - K0027+260 Antipolo City (Second District)   |  | YES |  | November 18, 2022 | November 25, 2022 | December 2, 2022 | December 15, 2022 | <b>December 15, 2022</b> |
| 19. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0036+966 - K0036+973, K0036+973 - K0037+125, K0037+125 - K0037+360, K0037+360 - K0037+380, K0037+380 - K0037+422 Antipolo City (Second District) |  | YES |  | November 18, 2022 | November 25, 2022 | December 2, 2022 | December 15, 2022 | <b>December 15, 2022</b> |
| 20. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0020+488 - K0020+540, K0020+540 - K0020+640, K0020+640 - K0020+900, K0021+774 - K0021+927 Antipolo City (First District)                         |  | YES |  | November 18, 2022 | November 25, 2022 | December 2, 2022 | December 15, 2022 | <b>December 15, 2022</b> |



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|---|--|-----|--|-------------------|-------------------|------------------|-------------------|--------------------------|
| 21. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Sumulong Highway - K0022+165 - K0022+430, K0025+144 - K0025+353 Antipolo City (First District)  |  | YES |  | November 18, 2022 | November 25, 2022 | December 2, 2022 | December 15, 2022 | <b>December 15, 2022</b> |
| 22. Fy 2023 Dpwh Infrastructure Program - 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 At C. Lawis Ext., Barangay San Isidro Antipolo City (First District)               |  | YES |  | November 18, 2022 | November 25, 2022 | December 2, 2022 | December 15, 2022 | <b>December 15, 2022</b> |
| 23. Fy 2023 Dpwh Infrastructure Program - 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 Marikina Victoria Valley, Barangay San Isidro Antipolo City (First District) |  | YES |  | November 18, 2022 | November 25, 2022 | December 2, 2022 | December 15, 2022 | <b>December 15, 2022</b> |

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| 24. Fy 2023 Dpwh Infrastructure Program - 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 Barangay Mambugan Going To Sucaben River Antipolo City (First District) |  | YES |  | November 22, 2022 | November 29, 2022 | December 7, 2022 | December 19, 2022 | <b>December 19, 2022</b> |
| 25. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage, Barangay Muntindilaw, Antipolo City, Rizal (First District)  |  | YES |  | November 22, 2022 | November 29, 2022 | December 7, 2022 | December 19, 2022 | <b>December 19, 2022</b> |
| 26. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System, Sumulong St., Barangay San Roque Antipolo City, Rizal (Second District)                                       |  | YES |  | November 22, 2022 | November 29, 2022 | December 7, 2022 | December 19, 2022 | <b>December 19, 2022</b> |
| 27. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System, Tricon St., Barangay Dalig Antipolo City, Rizal (Second District)   |  | YES |  | November 22, 2022 | November 29, 2022 | December 7, 2022 | December 19, 2022 | <b>December 19, 2022</b> |

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| 28. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System, San Pedro And San Lorenzo Ruiz St., Barangay Dalig, Antipolo City, Rizal (Second District)                                       |  | YES |  | November 22, 2022 | November 29, 2022 | December 7, 2022 | December 19, 2022 | <b>December 19, 2022</b> |
| 29. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System, Sitio Inalsan, Barangay San Juan, Antipolo City, Rizal (Second District)   |  | YES |  | November 22, 2022 | November 29, 2022 | December 7, 2022 | December 19, 2022 | <b>December 19, 2022</b> |
| 30. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Flood Control Structure, Pulong Banal (Phase 2), Barangay San Jose, Antipolo City, Rizal (Second District)   |  | YES |  | November 22, 2022 | November 29, 2022 | December 7, 2022 | December 19, 2022 | <b>December 19, 2022</b> |
| 31. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0036+000 - K0036+070, K0036+070 - K0036+093, K0036+093 - K0036+140, K0036+140 - K0036+160, K0036+160 - K0036+236 Antipolo City (Second District) |  | YES |  | November 25, 2022 | December 2, 2022  | December 9, 2022 | December 22, 2022 | <b>December 22, 2022</b> |

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|  | 32. Fy 2023 Dpwh Infrastructure Program - 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, Apia River, Barangay Calawis, Antipolo City (Second District)                   |  | YES |  | November 25, 2022 | December 2, 2022 | December 9, 2022 | December 22, 2022 | <b>December 22, 2022</b> |
|  | 33. Fy 2023 Dpwh Infrastructure Program - 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, Binayoyo (Downstream) Phase 3, Barangay Calawis Antipolo City (Second District) |  | YES |  | November 25, 2022 | December 2, 2022 | December 9, 2022 | December 22, 2022 | <b>December 22, 2022</b> |
|  | 34. Fy 2023 Dpwh Infrastructure Program - 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, Binayoyo (Downstream) Phase 4, Barangay Calawis Antipolo City (Second District) |  | YES |  | November 25, 2022 | December 2, 2022 | December 9, 2022 | December 22, 2022 | <b>December 22, 2022</b> |

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|--|--|-----|--|-------------------|------------------|-------------------|-------------------|--------------------------|
| 35. Fy 2023 Dpwh Infrastructure Program - 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, Calawis Creek, Barangay Calawis Antipolo City (Second District)                 |  | YES |  | November 25, 2022 | December 2, 2022 | December 9, 2022  | December 22, 2022 | <b>December 22, 2022</b> |
| 36. Fy 2023 Dpwh Infrastructure Program - 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, Cristimar Creek Interceptor, Barangay San Roque Antipolo City (Second District) |  | YES |  | November 25, 2022 | December 2, 2022 | December 9, 2022  | December 22, 2022 | <b>December 22, 2022</b> |
| 37. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage, Barangay Sta. Cruz, Antipolo City, Rizal (First District)   |  | YES |  | November 30, 2022 | December 7, 2022 | December 14, 2022 | December 27, 2022 | <b>December 27, 2022</b> |
| 38. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Barangay Muntindilaw, Antipolo City, Rizal (First District)  |  | YES |  | November 30, 2022 | December 7, 2022 | December 14, 2022 | December 27, 2022 | <b>December 27, 2022</b> |

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|  | 39. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Sitio Broadway, Barangay Dela Paz, Antipolo City, Rizal (First District)  |  | YES |  | November 30, 2022 | December 7, 2022 | December 14, 2022 | December 27, 2022 | <b>December 27, 2022</b> |
|  | 40. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Sitio Dalig 1, Barangay Dalig, Antipolo City, Rizal (Second District)   |  | YES |  | November 30, 2022 | December 7, 2022 | December 14, 2022 | December 27, 2022 | <b>December 27, 2022</b> |
|  | 41. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Sitio Binayoyo Hall, Barangay Calawis Antipolo City, Rizal (Second District)                                      |  | YES |  | November 30, 2022 | December 7, 2022 | December 14, 2022 | December 27, 2022 | <b>December 27, 2022</b> |
|  | 42. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Drainage System, Purok 5, Zone 8, Barangay Cupang, Antipolo City, Rizal (Second District)                                      |  | YES |  | November 30, 2022 | December 7, 2022 | December 14, 2022 | December 27, 2022 | <b>December 27, 2022</b> |
|  | 43. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Flood Control Structure Of Creek/Canal Corville Subdivision Phase 2, Barangay San Luis, Antipolo City, Rizal (Second District) |  | YES |  | November 30, 2022 | December 7, 2022 | December 14, 2022 | December 27, 2022 | <b>December 27, 2022</b> |

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| 44. Fy 2023 Dpwh Infrastructure Program - 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 Sapa Creek, Barangay Dela Paz, Antipolo City (First District)  |  | YES |  | December 2, 2022  | December 9, 2022  | December 16, 2022 | December 29, 2022 | <b>December 29, 2022</b> |
| 45. Fy 2023 Dpwh Infrastructure Program - 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, Halang Creek To Muntindilaw River, Along Marikina Diversion Road To Marikina-Infanta Road (Phase 4), Antipolo City (First District) |  | YES |  | December 2, 2022  | December 9, 2022  | December 16, 2022 | December 29, 2022 | <b>December 29, 2022</b> |
| 46. Fy 2023 Dpwh Infrastructure Program - 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 With Box Culvert, Barangay Bagong Nayon, Antipolo City (First District)  |  | YES |  | December 2, 2022  | December 9, 2022  | December 16, 2022 | December 29, 2022 | <b>December 29, 2022</b> |
| 47. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Marikina Diversion Rd, K0018+(-104) - K0018+266 Antipolo City (First District)   |  | NO  |  | December 21, 2022 | December 28, 2022 | January 4, 2023   | January 17, 2023  | <b>January 17, 2023</b>  |

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| 48. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage, Barangay Bagong Nayon, Antipolo City, Rizal (First District)   |  | NO |  | December 21, 2022 | December 28, 2022 | January 4, 2023 | January 17, 2023 | <b>January 17, 2023</b> |
| 49. Fy 2023 Dpwh Infrastructure Program - 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, Sitio Mainit (Phase 2), Barangay San Jose, Antipolo City (Second District) |  | NO |  | December 21, 2022 | December 28, 2022 | January 4, 2023 | January 17, 2023 | <b>January 17, 2023</b> |
| 50. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Drainage System, Sitio Kabisig, Barangay San Jose, Antipolo City, Rizal (Second District)  |  | NO |  | December 21, 2022 | December 28, 2022 | January 4, 2023 | January 17, 2023 | <b>January 17, 2023</b> |
| 51. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Drainage System, Nazarene Ville 1.3, Barangay San Roque, Antipolo City, Rizal (Second District)                                      |  | NO |  | December 21, 2022 | December 28, 2022 | January 4, 2023 | January 17, 2023 | <b>January 17, 2023</b> |



|  |  |    |  |                   |                   |                  |                  |                         |
|--|--|----|--|-------------------|-------------------|------------------|------------------|-------------------------|
| 52. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Drainage System, Samba Ville, Barangay San Luis, Antipolo City, Rizal (Second District) |  | NO |  | December 21, 2022 | December 28, 2022 | January 4, 2023  | January 17, 2023 | <b>January 17, 2023</b> |
| 53. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Marikina-Victoria Valley-Antipolo Rd, K0020+661 - K0021+120 Antipolo City (First District)                     |  | NO |  | December 29, 2022 | January 6, 2023   | January 13, 2023 | January 26, 2023 | <b>January 26, 2023</b> |
| 54. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina-Victoria Valley-Antipolo Rd - K0018+000 - K0018+460 Antipolo City (First District)                   |  | NO |  | December 29, 2022 | January 6, 2023   | January 13, 2023 | January 26, 2023 | <b>January 26, 2023</b> |
| 55. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Improvement/ Rehabilitation Of Various Roads With Drainage, Barangay Mayamot, Antipolo City (First District)          |  | NO |  | December 29, 2022 | January 6, 2023   | January 13, 2023 | January 26, 2023 | <b>January 26, 2023</b> |

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|--|---|--|----|--|-------------------|------------------|------------------|------------------|-------------------------|
|  | 56. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Contruction Of Multi-Purpose Building, Barangay Dela Paz, Antipolo City, Rizal (First District)   |  | NO |  | December 29, 2022 | January 6, 2023  | January 13, 2023 | January 26, 2023 | <b>January 26, 2023</b> |
|  | 57. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road, Prayer Mountain To Tanza 2 Road, Barangay San Jose, Antipolo City, Rizal (Second District) |  | NO |  | December 29, 2022 | January 6, 2023  | January 13, 2023 | January 26, 2023 | <b>January 26, 2023</b> |
|  | 58. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd - K0025+630 - K0026+000 Angono, Rizal (First District)   |  | NO |  | January 4, 2023   | January 11, 2023 | January 18, 2023 | January 31, 2023 | <b>January 31, 2023</b> |
|  | 59. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd - K0034+631 - K0034+949, K0034+956 - K0035+286 Binangonan, Rizal (First District)              |  | NO |  | January 4, 2023   | January 11, 2023 | January 18, 2023 | January 31, 2023 | <b>January 31, 2023</b> |

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|---|--|----|--|-----------------|------------------|------------------|------------------|-------------------------|
| 60. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Ensure Safe And Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation Of Drainage Along National Roads - Secondary Roads - Manila East Rd - K0020+380 - K0020+630 Taytay, Rizal (First District) |  | NO |  | January 4, 2023 | January 11, 2023 | January 18, 2023 | January 31, 2023 | <b>January 31, 2023</b> |
| 61. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Drainage System At Road 1 Tapayan Purok 1 Lupang Arenda, Barangay Sta. Ana, Taytay, Rizal (First District)   |  | NO |  | January 4, 2023 | January 11, 2023 | January 18, 2023 | January 31, 2023 | <b>January 31, 2023</b> |
| 62. Fy 2023 Dpwh Infrastructure 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 With Drainage, Col. Guido (Phase 2), Angono And Binangonan, Rizal (First District)                                    |  | NO |  | January 4, 2023 | January 11, 2023 | January 18, 2023 | January 31, 2023 | <b>January 31, 2023</b> |
| 63. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Baytown Road Partition Of Barangay San Isidro And Barangay Kalayaan Angono, Rizal (First District)   |  | NO |  | January 4, 2023 | January 11, 2023 | January 18, 2023 | January 31, 2023 | <b>January 31, 2023</b> |

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|---|--|----|--|------------------|------------------|------------------|------------------|-------------------------|
| 64. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Marikina - Infanta Rd - K0028+000 - K0028+065, K0028+0065 - K0028+385, Antipolo City (Second District)   |  | NO |  | January 13, 2023 | January 20, 2023 | January 27, 2023 | February 9, 2023 | <b>February 9, 2023</b> |
| 65. Fy 2023 Dpwh Infrastructure Program - 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, Sitio Upper Kilingan Phase 2, Barangay San Jose, Antipolo City (Second District) |  | NO |  | January 13, 2023 | January 20, 2023 | January 27, 2023 | February 9, 2023 | <b>February 9, 2023</b> |
| 66. Fy 2023 Dpwh Infrastructure Program - 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, Sitio Libis Creek, Barangay San Jose, Antipolo City (Second District)            |  | NO |  | January 13, 2023 | January 20, 2023 | January 27, 2023 | February 9, 2023 | <b>February 9, 2023</b> |
| 67. Fy 2023 Dpwh Infrastructure Program-Locally Funded Projects-National Building Program-Building And Other Structures-Multi-Purpose/Facilities - Construction of Two (2) Storey Building, Dpwh Rizal 1St Deo (Phase II), So. Cabading, Brgy. Inarawan, Antipolo City (Second District)  |  | NO |  | January 13, 2023 | January 20, 2023 | January 27, 2023 | February 9, 2023 | <b>February 9, 2023</b> |

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| 68. Fy 2023 Dpwh Infrastructure 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 Along Cable Way Going To Kasinay, Brgy. Macamot, Binangonan, Rizal (First District) |  | NO |  | January 13, 2023 | January 20, 2023 | January 27, 2023 | February 9, 2023  | <b>February 9, 2023</b>  |
| 69. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Building Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Barangay Dela Paz, Antipolo City (First District)   |  | NO |  | January 20, 2023 | January 27, 2023 | February 3, 2023 | February 16, 2023 | <b>February 16, 2023</b> |
| 70. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Bridge Between Simona Subdivision And Jansenville Subdivision, Barangay San Isidro, Taytay, Rizal (First District)         |  | NO |  | January 20, 2023 | January 27, 2023 | February 3, 2023 | February 16, 2023 | <b>February 16, 2023</b> |
| 71. Fy 2023 Dpwh Infrastructure Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Breakwater At Brgy. Kasile Binangonan, Rizal (First District)   |  | NO |  | January 20, 2023 | January 27, 2023 | February 3, 2023 | February 16, 2023 | <b>February 16, 2023</b> |

|  |  |  |    |  |                  |                  |                   |                   |                          |
|--|--|--|----|--|------------------|------------------|-------------------|-------------------|--------------------------|
|  | 72. Fy 2023 Dpwh Infrastructure Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Breakwater At Brgy. Bombong Binangonan, Rizal (First District)   |  | NO |  | January 20, 2023 | January 27, 2023 | February 3, 2023  | February 16, 2023 | <b>February 16, 2023</b> |
|  | 73. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Breakwater, Barangay Ithan Binangonan, Rizal (First District)  |  | NO |  | January 20, 2023 | January 27, 2023 | February 3, 2023  | February 16, 2023 | <b>February 16, 2023</b> |
|  | 74. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Breakwater At Barangay Kaytome Binangonan, Rizal (First District)  |  | NO |  | January 20, 2023 | January 27, 2023 | February 3, 2023  | February 16, 2023 | <b>February 16, 2023</b> |
|  | 75. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Breakwater, Barangay Pipindan Binangonan, Rizal (First District)   |  | NO |  | January 20, 2023 | January 27, 2023 | February 3, 2023  | February 16, 2023 | <b>February 16, 2023</b> |
|  | 76. Fy 2023 Dpwh Infrastructure 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, Ejercito Avenue (C-6), Brgy. San Juan, Taytay, Rizal (First District) |  | NO |  | January 27, 2023 | February 3, 2023 | February 10, 2023 | February 23, 2023 | <b>February 23, 2023</b> |

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|  | 77. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Improvement/ Rehabilitation Of Road With Drainage, Barangay San Isidro, Antipolo City (First District)                                    |  | NO |  | January 27, 2023 | February 3, 2023 | February 10, 2023 | February 23, 2023 | <b>February 23, 2023</b> |
|  | 78. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Drainage System At Blk 18 And Blk 19, Purok 4, Lupang Arenda, Barangay Sta. Ana, Taytay, Rizal (First District) |  | NO |  | January 27, 2023 | February 3, 2023 | February 10, 2023 | February 23, 2023 | <b>February 23, 2023</b> |
|  | 79. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Rehabilitation Of Multi-Purpose Building, Barangay Dela Paz, Antipolo City (First District)  |  | NO |  | January 27, 2023 | February 3, 2023 | February 10, 2023 | February 23, 2023 | <b>February 23, 2023</b> |
|  | 80. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Rehabilitation Of Multi-Purpose Building, Barangay Bagong Nayon, Antipolo City, Rizal (First District)   |  | NO |  | January 27, 2023 | February 3, 2023 | February 10, 2023 | February 23, 2023 | <b>February 23, 2023</b> |

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|--|--|----|--|-------------------|-------------------|-------------------|-------------------|--------------------------|
| 81. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage System, St. Therese Ma. Corazon, Barangay Cupang, Antipolo City, Rizal (Second District)                           |  | NO |  | January 27, 2023  | February 3, 2023  | February 10, 2023 | February 23, 2023 | <b>February 23, 2023</b> |
| 82. Fy 2023 Dpwh Infrastructure Program - 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, Dau Creek, Brgy. San Luis, Antipolo City, Rizal (Second District)   |  | NO |  | January 27, 2023  | February 3, 2023  | February 10, 2023 | February 23, 2023 | <b>February 23, 2023</b> |
| 83. Fy 2023 Dpwh Infrastructure Program - 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 With Box Culvert, Barangay Sta. Cruz, Antipolo City (First District) |  | NO |  | February 10, 2023 | February 17, 2023 | February 24, 2023 | March 9, 2023     | <b>March 9, 2023</b>     |
| 84. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Rehabilitation Of Multi-Purpose Buildings, Sta. Cruz Elementary School, Barangay Sta. Cruz, Antipolo City (First District)   |  | NO |  | February 10, 2023 | February 17, 2023 | February 24, 2023 | March 9, 2023     | <b>March 9, 2023</b>     |



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|--|--|----|--|-------------------|-------------------|-------------------|---------------|----------------------|
| 85. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage, Barangay San Isidro, Antipolo City, Rizal (First District)                        |  | NO |  | February 10, 2023 | February 17, 2023 | February 24, 2023 | March 9, 2023 | <b>March 9, 2023</b> |
| 86. Fy 2023 Dpwh Infrastructure Program-Special Road Fund - Motor Vehicle User'S Charge (Mvuc) As Per R.A. 11239 - Construction Of Footbridge In Front Of Antipolo Institute Of Technology, Antipolo City, Rizal (Second District)   |  | NO |  | February 10, 2023 | February 17, 2023 | February 24, 2023 | March 9, 2023 | <b>March 9, 2023</b> |
| 87. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building (Covered Court), Sunstrip Green Village, Barangay San Isidro Angono, Rizal (First District)                                    |  | NO |  | February 10, 2023 | February 17, 2023 | February 24, 2023 | March 9, 2023 | <b>March 9, 2023</b> |
| 88. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Drainage System, Rainbow Village (Phase 3), Barangay Kalayaan, Angono, Rizal (First District) |  | NO |  | February 10, 2023 | February 17, 2023 | February 24, 2023 | March 9, 2023 | <b>March 9, 2023</b> |

|  |   |  |    |  |                |                |                |                |                       |
|--|---|--|----|--|----------------|----------------|----------------|----------------|-----------------------|
|  | 89. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction/ Maintenance Of Flood Mitigation Structures, Sucaben River, Brgy. Muntindilaw, Brgy. Dela Paz And Brgy. Mambugan, Antipolo City (First District) |  | NO |  | March 15, 2023 | March 22, 2023 | March 29, 2023 | April 11, 2023 | <b>April 11, 2023</b> |
|  | 90. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road With Drainage, Barangay Mambugan, Antipolo City, Rizal (First District)                             |  | NO |  | March 15, 2023 | March 22, 2023 | March 29, 2023 | April 11, 2023 | <b>April 11, 2023</b> |
|  | 91. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Barangay Bagong Nayon, Antipolo City (First District)   |  | NO |  | March 15, 2023 | March 22, 2023 | March 29, 2023 | April 11, 2023 | <b>April 11, 2023</b> |
|  | 92. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction Of Close Canal With Gutter Along C. Bolado Ave. (Both Sides) Barangay Tatala Binangonan, Rizal (First District)                              |  | NO |  | March 15, 2023 | March 22, 2023 | March 29, 2023 | April 11, 2023 | <b>April 11, 2023</b> |

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|---|--|----|--|----------------|----------------|----------------|----------------|-----------------------|
| 93. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Two-Storey Multi-Purpose Building At Phase 3, Sta. Elena Village, Brgy. San Jose, Antipolo City (Second District)  |  | NO |  | March 15, 2023 | March 22, 2023 | March 29, 2023 | April 11, 2023 | <b>April 11, 2023</b> |
| 94. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building Two-Storey At Phase 3, Sta. Elena Village, Barangay San Jose, Antipolo City, Rizal (Second District)  |  | NO |  | March 24, 2023 | March 31, 2023 | April 5, 2023  | April 20, 2023 | <b>April 20, 2023</b> |
| 95. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Construction Of Road With Canal At Sitio Kinapu, Brgy. Calawis, Antipolo City (Second District)                                      |  | NO |  | March 24, 2023 | March 31, 2023 | April 5, 2023  | April 20, 2023 | <b>April 20, 2023</b> |
| 96. Fy 2023 Dpwh Infrastructure Program - 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, Barangay Mayamot, Antipolo City (First District) |  | NO |  | March 24, 2023 | March 31, 2023 | April 5, 2023  | April 20, 2023 | <b>April 20, 2023</b> |

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|--|--|----|--|----------------|----------------|----------------|----------------|-----------------------|
| 97. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building Including Perimeter Fence, Binangonan Integrated National High School, Barangay Tatala, Binangonan, Rizal (First District)  |  | NO |  | March 24, 2023 | March 31, 2023 | April 5, 2023  | April 20, 2023 | <b>April 20, 2023</b> |
| 98. Fy 2023 Dpwh Infrastructure Program - 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 Nangka River, Barangay Bagong Nayon, Antipolo City (First District)                           |  | NO |  | April 14, 2023 | April 21, 2023 | April 28, 2023 | May 11, 2023   | <b>May 11, 2023</b>   |
| 99. Fy 2023 Dpwh Infrastructure 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 Including Box Culvert With Approaches/ Slope Protection, Purok 5 To Sitio Calubid, Brgy. Calawis Antipolo City (Second District) |  | NO |  | April 14, 2023 | April 21, 2023 | April 28, 2023 | May 11, 2023   | <b>May 11, 2023</b>   |
| 100. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Sitio Cabading, Brgy. Inarawan, Antipolo City, Rizal (Phase 2) (Second District)   |  | NO |  | April 14, 2023 | April 21, 2023 | April 28, 2023 | May 11, 2023   | <b>May 11, 2023</b>   |

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|---|--|----|--|----------------|----------------|--------------|--------------|---------------------|
| 101. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Contruction Of Multi-Purpose Building (Completion), Barangay Beverly Hills, Antipolo City (First District)   |  | NO |  | April 21, 2023 | April 28, 2023 | May 5, 2023  | May 18, 2023 | <b>May 18, 2023</b> |
| 102. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/Facilities - Rehabilitation Of Road And Drainage, Don Mariano Subdivision, Barangay Sta. Ana, Cainta, Rizal (First District) |  | NO |  | April 21, 2023 | April 28, 2023 | May 5, 2023  | May 18, 2023 | <b>May 18, 2023</b> |
| 103. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Network Development Program-Road Widening-Tertiary Roads - Marikina-Infanta Rd - K0031+550 - K0031+829, Antipolo City (Second District)  |  | NO |  | April 21, 2023 | April 28, 2023 | May 5, 2023  | May 18, 2023 | <b>May 18, 2023</b> |
| 104. Fy 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Marikina - Infanta Rd - K0031+829 - K0032+320 Antipolo City (Second District)                                   |  | NO |  | April 28, 2023 | May 5, 2023    | May 12, 2023 | May 25, 2023 | <b>May 25, 2023</b> |

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|--|---|--|----|----------------|-------------|--------------|--------------|---------------------|
|  | 105. Fy 2023 Dpwh Infrastructure Program - 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 (Upper), Barangay Dela Paz And Barangay San Isidro, Antipolo City (First District) |  | NO | April 28, 2023 | May 5, 2023 | May 12, 2023 | May 25, 2023 | <b>May 25, 2023</b> |
|--|---|--|----|----------------|-------------|--------------|--------------|---------------------|

| Actual Procurement Activity |                  |  |                   |                  |                   |                         |                            | Source of Funds   | ABC (PhP)    |      |    |
|-----------------------------|------------------|--|-------------------|------------------|-------------------|-------------------------|----------------------------|---|--------------|------|----|
| Bid Evaluation              | Post Qual        | Date of BAC Resolution<br>Recommending Award | Notice of Award   | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |   | Total        | MOOE | CO |
| December 7, 2022            | December 9, 2022 | February 22, 2023                            | February 23, 2023 | March 3, 2023    | March 13, 2023    |                         |                            | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 6,842,360.00 |      |    |
| December 7, 2022            | December 9, 2022 | February 22, 2023                            | February 23, 2023 | March 3, 2023    | March 13, 2023    |                         |                            | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 5,203,800.00 |      |    |
| December 7, 2022            | December 9, 2022 | January 27, 2023                             | January 30, 2023  | February 8, 2023 | February 16, 2023 |                         |                            | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 4,950,000.00 |      |    |

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|-------------------|-------------------|------------------|------------------|------------------|-------------------|--|--|---|---------------|--|--|
| December 14, 2022 | December 16, 2022 | January 27, 2023 | January 30, 2023 | February 8, 2023 | February 16, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 49,000,000.00 |  |  |
| December 14, 2022 | December 16, 2022 | January 27, 2023 | January 30, 2023 | February 8, 2023 | February 16, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 49,000,000.00 |  |  |
| December 14, 2022 | December 16, 2022 | January 27, 2023 | January 30, 2023 | February 8, 2023 | February 16, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 49,000,000.00 |  |  |



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|-------------------|-------------------|-------------------|-------------------|------------------|-------------------|--|--|---|---------------|--|--|
| December 14, 2022 | December 16, 2022 | January 27, 2023  | January 30, 2023  | February 8, 2023 | February 16, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 49,000,000.00 |  |  |
| December 14, 2022 | December 16, 2022 | February 23, 2023 | February 24, 2023 | March 3, 2023    | March 13, 2023    |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 12,207,860.00 |  |  |
| December 14, 2022 | December 16, 2022 | February 23, 2023 | February 24, 2023 | March 3, 2023    | March 13, 2023    |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 6,348,440.00  |  |  |
| December 14, 2022 | December 16, 2022 | February 23, 2023 | February 24, 2023 | March 3, 2023    | March 13, 2023    |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 4,986,240.00  |  |  |

|                   |                   |                   |                  |                   |                   |  |  |   |               |  |  |
|-------------------|-------------------|-------------------|------------------|-------------------|-------------------|--|--|---|---------------|--|--|
| December 14, 2022 | December 16, 2022 | January 27, 2023  | January 30, 2023 | February 8, 2023  | February 16, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 16,170,000.00 |  |  |
| December 14, 2022 | December 16, 2022 | January 31, 2023  | February 1, 2023 | February 10, 2023 | February 20, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 6,930,000.00  |  |  |
| December 14, 2022 | December 16, 2022 | January 31, 2023  | February 1, 2023 | February 10, 2023 | February 20, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 4,950,000.00  |  |  |
| December 14, 2022 | December 16, 2022 | December 16, 2022 | February 1, 2023 | February 10, 2023 | February 20, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 5,940,000.00  |  |  |

|                   |                   |                   |                   |               |                |  |  |   |               |  |  |
|-------------------|-------------------|-------------------|-------------------|---------------|----------------|--|--|---|---------------|--|--|
| December 16, 2022 | December 20, 2022 | February 24, 2023 | February 27, 2023 | March 6, 2023 | March 14, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 23,035,880.00 |  |  |
| December 16, 2022 | December 20, 2022 | February 24, 2023 | February 27, 2023 | March 6, 2023 | March 14, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 32,383,120.00 |  |  |
| December 16, 2022 | December 20, 2022 | February 24, 2023 | February 27, 2023 | March 6, 2023 | March 14, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 29,685,180.00 |  |  |
| December 16, 2022 | December 20, 2022 | February 24, 2023 | February 27, 2023 | March 6, 2023 | March 14, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 36,981,280.00 |  |  |

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|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|---|---------------|--|--|
| December 16, 2022 | December 20, 2022 | February 24, 2023 | February 27, 2023 | March 6, 2023     | March 14, 2023    |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 19,812,660.00 |  |  |
| December 16, 2022 | December 20, 2022 | February 24, 2023 | February 1, 2023  | February 10, 2023 | February 20, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 29,400,000.00 |  |  |
| December 16, 2022 | December 20, 2022 | January 31, 2023  | February 1, 2023  | February 10, 2023 | February 20, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 31,360,000.00 |  |  |

|                   |                   |                  |                  |                   |                   |  |  |   |               |  |  |
|-------------------|-------------------|------------------|------------------|-------------------|-------------------|--|--|---|---------------|--|--|
| December 20, 2022 | December 22, 2022 | February 3, 2023 | February 6, 2023 | February 15, 2023 | February 23, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 19,600,000.00 |  |  |
| December 20, 2022 | December 22, 2022 | February 3, 2023 | February 6, 2023 | February 15, 2023 | February 23, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 9,900,000.00  |  |  |
| December 20, 2022 | December 22, 2022 | February 3, 2023 | February 6, 2023 | February 15, 2023 | February 23, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 4,950,000.00  |  |  |
| December 20, 2022 | December 22, 2022 | February 3, 2023 | February 6, 2023 | February 15, 2023 | February 23, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 4,950,000.00  |  |  |

|                   |                   |                   |                   |                   |                   |  |  |   |               |  |  |
|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|---|---------------|--|--|
| December 20, 2022 | December 22, 2022 | February 3, 2023  | February 6, 2023  | February 15, 2023 | February 23, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 9,900,000.00  |  |  |
| December 20, 2022 | December 22, 2022 | February 3, 2023  | February 6, 2023  | February 15, 2023 | February 23, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 9,900,000.00  |  |  |
| December 20, 2022 | December 22, 2022 | February 3, 2023  | February 6, 2023  | February 15, 2023 | February 23, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 5,940,000.00  |  |  |
| December 23, 2022 | December 27, 2022 | February 27, 2023 | February 28, 2023 | March 7, 2023     | March 15, 2023    |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 26,547,220.00 |  |  |

|                   |                   |               |               |                |                |  |  |   |               |  |  |
|-------------------|-------------------|---------------|---------------|----------------|----------------|--|--|---|---------------|--|--|
| December 23, 2022 | December 27, 2022 | March 6, 2023 | March 7, 2023 | March 14, 2023 | March 21, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 49,000,000.00 |  |  |
| December 23, 2022 | December 27, 2022 | March 6, 2023 | March 7, 2023 | March 15, 2023 | March 21, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 49,000,000.00 |  |  |
| December 23, 2022 | December 27, 2022 | March 6, 2023 | March 7, 2023 | March 14, 2023 | March 21, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 49,000,000.00 |  |  |

|                   |                   |                   |                   |                   |               |  |  |   |               |  |  |
|-------------------|-------------------|-------------------|-------------------|-------------------|---------------|--|--|---|---------------|--|--|
| December 23, 2022 | December 27, 2022 | February 20, 2023 | February 21, 2023 | February 28, 2023 | March 8, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 29,400,000.00 |  |  |
| December 23, 2022 | December 27, 2022 | February 20, 2023 | February 21, 2023 | February 28, 2023 | March 8, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 24,500,000.00 |  |  |
| December 28, 2022 | January 2, 2023   | February 20, 2023 | February 21, 2023 | February 28, 2023 | March 8, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 9,900,000.00  |  |  |
| December 28, 2022 | January 2, 2023   | February 20, 2023 | February 21, 2023 | February 28, 2023 | March 8, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 4,950,000.00  |  |  |



|                   |                 |                   |                   |               |               |  |  |  |              |  |  |
|-------------------|-----------------|-------------------|-------------------|---------------|---------------|--|--|--|--------------|--|--|
| December 28, 2022 | January 2, 2023 | February 21, 2023 | February 22, 2023 | March 1, 2023 | March 9, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 4,950,000.00 |  |  |
| December 28, 2022 | January 2, 2023 | February 21, 2023 | March 3, 2023     | March 9, 2023 | March 3, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 4,950,000.00 |  |  |
| December 28, 2022 | January 2, 2023 | February 21, 2023 | February 22, 2023 | March 1, 2023 | March 9, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 4,950,000.00 |  |  |
| December 28, 2022 | January 2, 2023 | February 21, 2023 | February 22, 2023 | March 1, 2023 | March 9, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 4,950,000.00 |  |  |
| December 28, 2022 | January 2, 2023 | February 21, 2023 | February 22, 2023 | March 1, 2023 | March 9, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 9,900,000.00 |  |  |

|                  |                  |                  |                  |                   |                   |  |  |   |               |  |  |
|------------------|------------------|------------------|------------------|-------------------|-------------------|--|--|---|---------------|--|--|
| January 2, 2023  | January 4, 2023  | February 6, 2023 | February 7, 2023 | February 13, 2023 | February 23, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 86,850,000.00 |  |  |
| January 2, 2023  | January 4, 2023  | February 6, 2023 | February 7, 2023 | February 13, 2023 | February 23, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 96,500,000.00 |  |  |
| January 2, 2023  | January 4, 2023  | February 6, 2023 | February 7, 2023 | February 13, 2023 | February 23, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 32,340,000.00 |  |  |
| January 18, 2023 | January 20, 2023 | January 20, 2023 | March 15, 2023   | March 22, 2023    | March 29, 2023    |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 19,600,000.00 |  |  |

|                  |                  |                  |                   |                   |                   |  |  |   |               |  |  |
|------------------|------------------|------------------|-------------------|-------------------|-------------------|--|--|---|---------------|--|--|
| January 18, 2023 | January 20, 2023 | March 6, 2023    | March 7, 2023     | March 14, 2023    | March 21, 2023    |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 9,900,000.00  |  |  |
| January 18, 2023 | January 20, 2023 | March 14, 2023   | March 23, 2023    | March 22, 2023    | March 29, 2023    |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 19,600,000.00 |  |  |
| January 18, 2023 | January 20, 2023 | March 3, 2023    | March 6, 2023     | March 13, 2023    | March 20, 2023    |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 5,940,000.00  |  |  |
| January 18, 2023 | January 20, 2023 | January 20, 2023 | February 13, 2023 | February 20, 2023 | February 28, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 4,950,000.00  |  |  |

|                  |                  |                   |                   |                   |                   |  |  |   |               |  |  |
|------------------|------------------|-------------------|-------------------|-------------------|-------------------|--|--|---|---------------|--|--|
| January 18, 2023 | January 20, 2023 | February 6, 2023  | February 7, 2023  | February 13, 2023 | February 23, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 4,950,000.00  |  |  |
| January 27, 2023 | January 31, 2023 | February 27, 2023 | February 28, 2023 | March 7, 2023     | March 15, 2023    |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 16,660,000.00 |  |  |
| January 27, 2023 | January 31, 2023 | February 27, 2023 | February 28, 2023 | March 7, 2023     | March 15, 2023    |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 18,620,000.00 |  |  |
| January 27, 2023 | January 31, 2023 | March 14, 2023    | March 15, 2023    | March 22, 2023    | March 29, 2023    |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 9,900,000.00  |  |  |

|                  |                  |                   |                   |                   |                   |  |  |   |               |  |  |
|------------------|------------------|-------------------|-------------------|-------------------|-------------------|--|--|---|---------------|--|--|
| January 27, 2023 | January 31, 2023 | March 22, 2023    | March 23, 2023    | March 30, 2023    | April 10, 2023    |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 4,950,000.00  |  |  |
| January 27, 2023 | January 31, 2023 | February 10, 2023 | February 13, 2023 | February 20, 2023 | February 28, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 9,900,000.00  |  |  |
| February 1, 2023 | February 3, 2023 | February 15, 2023 | February 16, 2023 | February 20, 2023 | February 23, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 12,583,200.00 |  |  |
| February 1, 2023 | February 3, 2023 | February 27, 2023 | February 28, 2023 | March 7, 2023     | March 15, 2023    |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 17,150,000.00 |  |  |

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|------------------|------------------|-------------------|-------------------|-------------------|----------------|--|--|---|---------------|--|--|
| February 1, 2023 | February 3, 2023 | February 27, 2023 | February 28, 2023 | March 7, 2023     | March 15, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM                                 | 19,600,000.00 |  |  |
| February 1, 2023 | February 3, 2023 | February 15, 2023 | February 16, 2023 | February 24, 2023 | March 6, 2023  |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                                      | 9,900,000.00  |  |  |
| February 1, 2023 | February 3, 2023 | March 2, 2023     | March 7, 2023     | March 14, 2023    | March 21, 2023 |  |  | FY 2023<br>DPWH<br>SUSTAINABLE<br>INFRASTRUC<br>TURE<br>PROJECTS<br>GAPS (SIPAG)<br>PROGRAM | 9,800,000.00  |  |  |
| February 1, 2023 | February 3, 2023 | February 15, 2023 | February 16, 2023 | February 24, 2023 | March 6, 2023  |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                                      | 12,870,000.00 |  |  |

|                   |                   |                   |                   |                |                |  |  |   |               |  |  |
|-------------------|-------------------|-------------------|-------------------|----------------|----------------|--|--|---|---------------|--|--|
| February 10, 2023 | February 14, 2023 | March 14, 2023    | March 15, 2023    | March 22, 2023 | March 29, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 62,725,000.00 |  |  |
| February 10, 2023 | February 14, 2023 | March 21, 2023    | March 22, 2023    | March 29, 2023 | April 5, 2023  |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 49,000,000.00 |  |  |
| February 10, 2023 | February 14, 2023 | February 24, 2023 | February 27, 2023 | March 6, 2023  | March 14, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 49,000,000.00 |  |  |
| February 10, 2023 | February 14, 2023 | March 21, 2023    | March 22, 2023    | March 27, 2023 | March 29, 2023 |  |  | FY 2023<br>DPWH<br>LOCALLY<br>FUNDED<br>PROJECTS            | 45,411,300.00 |  |  |

|                   |                   |                |                |                |                |  |  |   |               |  |  |
|-------------------|-------------------|----------------|----------------|----------------|----------------|--|--|---|---------------|--|--|
| February 10, 2023 | February 14, 2023 | March 22, 2023 | March 22, 2023 | March 29, 2023 | April 5, 2023  |  |  | FY 2023<br>DPWH<br>SUSTAINABLE<br>INFRASTRUC<br>TURE<br>PROJECTS<br>GAPS (SIPAG)<br>PROGRAM | 32,340,000.00 |  |  |
| February 17, 2023 | February 21, 2023 | March 3, 2023  | March 6, 2023  | March 13, 2023 | March 20, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                                      | 4,950,000.00  |  |  |
| February 17, 2023 | February 21, 2023 | March 3, 2023  | March 6, 2023  | March 13, 2023 | March 20, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                                      | 9,900,000.00  |  |  |
| February 17, 2023 | February 21, 2023 | March 14, 2023 | March 15, 2023 | March 22, 2023 | March 29, 2023 |  |  | FY 2023<br>DPWH<br>SUSTAINABLE<br>INFRASTRUC<br>TURE<br>PROJECTS<br>GAPS (SIPAG)<br>PROGRAM | 9,800,000.00  |  |  |



|                   |                   |                |                |                |                |  |  |   |              |  |  |
|-------------------|-------------------|----------------|----------------|----------------|----------------|--|--|---|--------------|--|--|
| February 17, 2023 | February 21, 2023 | March 14, 2023 | March 15, 2023 | March 22, 2023 | March 29, 2023 |  |  | FY 2023<br>DPWH<br>SUSTAINABLE<br>INFRASTRUC<br>TURE<br>PROJECTS<br>GAPS (SIPAG)<br>PROGRAM | 4,900,000.00 |  |  |
| February 17, 2023 | February 21, 2023 | March 10, 2023 | March 13, 2023 | March 20, 2023 | March 27, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                                      | 9,900,000.00 |  |  |
| February 17, 2023 | February 21, 2023 | March 3, 2023  | March 6, 2023  | March 13, 2023 | March 20, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                                      | 9,900,000.00 |  |  |
| February 17, 2023 | February 21, 2023 | March 2, 2023  | March 6, 2023  | March 13, 2023 | March 20, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                                      | 9,900,000.00 |  |  |
| February 24, 2023 | February 28, 2023 | March 10, 2023 | March 13, 2023 | March 20, 2023 | March 27, 2023 |  |  | FY 2023<br>DPWH<br>SUSTAINABLE<br>INFRASTRUC<br>TURE<br>PROJECTS<br>GAPS (SIPAG)<br>PROGRAM | 6,860,000.00 |  |  |

|                   |                   |                |                |                |                |  |  |  |              |  |  |
|-------------------|-------------------|----------------|----------------|----------------|----------------|--|--|--|--------------|--|--|
| February 24, 2023 | February 28, 2023 | March 10, 2023 | March 30, 2023 | April 3, 2023  | April 17, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 4,950,000.00 |  |  |
| February 24, 2023 | February 28, 2023 | March 10, 2023 | March 13, 2023 | March 20, 2023 | March 27, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 9,900,000.00 |  |  |
| February 24, 2023 | February 28, 2023 | March 22, 2023 | March 23, 2023 | March 30, 2023 | April 10, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 4,950,000.00 |  |  |
| February 24, 2023 | February 28, 2023 | March 10, 2023 | March 13, 2023 | March 20, 2023 | March 27, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 4,950,000.00 |  |  |

|                   |                   |                |                |                |                |  |  |   |               |  |  |
|-------------------|-------------------|----------------|----------------|----------------|----------------|--|--|---|---------------|--|--|
| February 24, 2023 | February 28, 2023 | March 10, 2023 | March 13, 2023 | March 20, 2023 | March 27, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 9,900,000.00  |  |  |
| February 24, 2023 | February 28, 2023 | March 10, 2023 | March 13, 2023 | March 20, 2023 | March 27, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 19,600,000.00 |  |  |
| March 10, 2023    | March 14, 2023    | March 24, 2023 | March 27, 2023 | April 3, 2023  | April 10, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 29,400,000.00 |  |  |
| March 10, 2023    | March 14, 2023    | March 24, 2023 | March 27, 2023 | April 3, 2023  | April 10, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 4,950,000.00  |  |  |

|                |                |                |                |               |                |  |  |  |               |  |  |
|----------------|----------------|----------------|----------------|---------------|----------------|--|--|--|---------------|--|--|
| March 10, 2023 | March 14, 2023 | March 24, 2023 | March 27, 2023 | April 3, 2023 | April 10, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                 | 7,425,000.00  |  |  |
| March 10, 2023 | March 14, 2023 | March 23, 2023 | March 27, 2023 | April 3, 2023 | April 10, 2023 |  |  | FY 2023<br>DPWH CSSP -<br>SPECIAL<br>ROAD MVUC<br>as per R.A.<br>11239 | 26,460,000.00 |  |  |
| March 10, 2023 | March 14, 2023 | March 24, 2023 | March 27, 2023 | April 3, 2023 | April 10, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                 | 6,930,000.00  |  |  |
| March 10, 2023 | March 14, 2023 | March 24, 2023 | March 27, 2023 | April 3, 2023 | April 10, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                 | 9,900,000.00  |  |  |

|                |                |                |                |             |              |  |  |  |               |  |  |
|----------------|----------------|----------------|----------------|-------------|--------------|--|--|--|---------------|--|--|
| April 12, 2023 | April 14, 2023 | April 26, 2023 | April 27, 2023 | May 3, 2023 | May 10, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 19,800,000.00 |  |  |
| April 12, 2023 | April 14, 2023 | April 26, 2023 | April 27, 2023 | May 3, 2023 | May 10, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 7,425,000.00  |  |  |
| April 12, 2023 | April 14, 2023 | April 26, 2023 | April 27, 2023 | May 3, 2023 | May 10, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 4,950,000.00  |  |  |
| April 12, 2023 | April 14, 2023 | April 26, 2023 | April 27, 2023 | May 3, 2023 | May 10, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM | 4,950,000.00  |  |  |

|                |                |                |                |              |              |  |  |   |               |  |  |
|----------------|----------------|----------------|----------------|--------------|--------------|--|--|---|---------------|--|--|
| April 12, 2023 | April 14, 2023 | April 23, 2023 | April 27, 2023 | May 3, 2023  | May 10, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 5,445,000.00  |  |  |
| April 21, 2023 | April 25, 2023 | May 8, 2023    | May 9, 2023    | May 15, 2023 | May 22, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 4,950,000.00  |  |  |
| April 21, 2023 | April 25, 2023 | May 8, 2023    | May 9, 2023    | May 15, 2023 | May 22, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 24,750,000.00 |  |  |
| April 21, 2023 | April 25, 2023 | May 8, 2023    | May 9, 2023    | May 15, 2023 | May 22, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 9,800,000.00  |  |  |

|                |                |              |              |              |               |  |  |   |               |  |  |
|----------------|----------------|--------------|--------------|--------------|---------------|--|--|---|---------------|--|--|
| April 21, 2023 | April 25, 2023 | May 8, 2023  | May 9, 2023  | May 15, 2023 | May 22, 2023  |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                                      | 9,900,000.00  |  |  |
| May 12, 2023   | May 16, 2023   | May 23, 2023 | May 30, 2023 | June 6, 2023 | June 13, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM                                 | 96,500,000.00 |  |  |
| May 12, 2023   | May 16, 2023   | May 23, 2023 | May 23, 2023 | May 30, 2023 | June 6, 2023  |  |  | FY 2023<br>DPWH<br>SUSTAINABLE<br>INFRASTRUC<br>TURE<br>PROJECTS<br>GAPS (SIPAG)<br>PROGRAM | 48,250,000.00 |  |  |
| May 12, 2023   | May 16, 2023   | May 23, 2023 | May 23, 2023 | May 30, 2023 | June 6, 2023  |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM                                 | 59,400,000.00 |  |  |

|              |              |               |               |               |               |  |  |   |               |  |  |
|--------------|--------------|---------------|---------------|---------------|---------------|--|--|---|---------------|--|--|
| May 19, 2023 | May 23, 2023 | May 30, 2023  | May 30, 2023  | June 6, 2023  | June 13, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 3,960,000.00  |  |  |
| May 19, 2023 | May 23, 2023 | May 30, 2023  | May 30, 2023  | June 6, 2023  | June 13, 2023 |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM      | 12,672,000.00 |  |  |
| May 19, 2023 | May 23, 2023 | June 15, 2023 | June 16, 2023 | June 22, 2023 | June 29, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 12,789,000.00 |  |  |
| May 26, 2023 | May 30, 2023 | June 6, 2023  | June 13, 2023 | June 19, 2023 | June 26, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 35,525,000.00 |  |  |



|  |              |              |               |               |               |  |  |   |               |  |  |
|--|--------------|--------------|---------------|---------------|---------------|--|--|---|---------------|--|--|
| May 26, 2023   | May 30, 2023 | June 6, 2023 | June 13, 2023 | June 19, 2023 | June 26, 2023 |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM | 39,200,000.00 |  |  |
| Total Alloted Budget of Completed Procurement Activities |              |              |               |               |               |  |  |   | -             |  |  |

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

|               |  |  |                    |                   |                   |                   |                   |                   |  |  |
|---------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱6,637,028.39 |  |  | COA, VACC,PCA,CCWI | November 16, 2022 | November 16, 2022 | November 16, 2022 | November 16, 2022 | November 16, 2022 |  |  |
| ₱5,045,611.14 |  |  | COA, VACC,PCA,CCWI | November 16, 2022 | November 16, 2022 | November 16, 2022 | November 16, 2022 | November 16, 2022 |  |  |
| ₱4,801,108.86 |  |  | COA, VACC,PCA,CCWI | November 16, 2022 | November 16, 2022 | November 16, 2022 | November 16, 2022 | November 16, 2022 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱46,549,852.88 |  |  | COA, VACC,PCA,CCWI | November 18, 2022 | November 18, 2022 | November 18, 2022 | November 18, 2022 | November 18, 2022 |  |  |
| ₱46,565,949.67 |  |  | COA, VACC,PCA,CCWI | November 18, 2022 | November 18, 2022 | November 18, 2022 | November 18, 2022 | November 18, 2022 |  |  |
| ₱46,549,167.01 |  |  | COA, VACC,PCA,CCWI | November 18, 2022 | November 18, 2022 | November 18, 2022 | November 18, 2022 | November 18, 2022 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱46,549,166.59 |  |  | COA, VACC,PCA,CCWI | November 18, 2022 | November 18, 2022 | November 18, 2022 | November 18, 2022 | November 18, 2022 |  |  |
| ₱11,841,598.95 |  |  | COA, VACC,PCA,CCWI | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 |  |  |
| ₱6,157,925.55  |  |  | COA, VACC,PCA,CCWI | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 |  |  |
| ₱4,836,614.02  |  |  | COA, VACC,PCA,CCWI | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱15,684,756.28 |  |  | COA, VACC,PCA,CCWI | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 |  |  |
| ₱6,721,060.50  |  |  | COA, VACC,PCA,CCWI | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 |  |  |
| ₱4,802,383.88  |  |  | COA, VACC,PCA,CCWI | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 |  |  |
| ₱5,761,087.20  |  |  | COA, VACC,PCA,CCWI | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 | November 24, 2022 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱22,344,598.86 |  |  | COA, VACC,PCA,CCWI | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 |  |  |
| ₱31,411,527.04 |  |  | COA, VACC,PCA,CCWI | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 |  |  |
| ₱28,794,360.76 |  |  | COA, VACC,PCA,CCWI | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 |  |  |
| ₱35,866,664.22 |  |  | COA, VACC,PCA,CCWI | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱19,217,920.00 |  |  | COA, VACC,PCA,CCWI | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 |  |  |
| ₱27,927,416.62 |  |  | COA, VACC,PCA,CCWI | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 |  |  |
| ₱29,803,516.60 |  |  | COA, VACC,PCA,CCWI | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 | November 25, 2022 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱18,619,049.70 |  |  | COA, VACC,PCA,CCWI | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 |  |  |
| ₱9,608,530.27  |  |  | COA, VACC,PCA,CCWI | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 |  |  |
| ₱4,800,905.78  |  |  | COA, VACC,PCA,CCWI | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 |  |  |
| ₱4,800,451.05  |  |  | COA, VACC,PCA,CCWI | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 |  |  |



|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱9,601,789.72  |  |  | COA, VACC,PCA,CCWI | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 |  |  |
| ₱9,601,812.00  |  |  | COA, VACC,PCA,CCWI | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 |  |  |
| ₱5,642,947.21  |  |  | COA, VACC,PCA,CCWI | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 |  |  |
| ₱25,747,086.79 |  |  | COA, VACC,PCA,CCWI | December 05, 2022 | December 05, 2022 | December 05, 2022 | December 05, 2022 | December 05, 2022 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱46,540,200.57 |  |  | COA, VACC,PCA,CCWI | December 05, 2022 | December 05, 2022 | December 05, 2022 | December 05, 2022 | December 05, 2022 |  |  |
| ₱46,549,222.86 |  |  | COA, VACC,PCA,CCWI | December 05, 2022 | December 05, 2022 | December 05, 2022 | December 05, 2022 | December 05, 2022 |  |  |
| ₱46,549,564.49 |  |  | COA, VACC,PCA,CCWI | December 05, 2022 | December 05, 2022 | December 05, 2022 | December 05, 2022 | December 05, 2022 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱27,928,536.25 |  |  | COA, VACC,PCA,CCWI | December 05, 2022 | December 05, 2022 | December 05, 2022 | December 05, 2022 | December 05, 2022 |  |  |
| ₱23,762,061.73 |  |  | COA, VACC,PCA,CCWI | December 05, 2022 | December 05, 2022 | December 05, 2022 | December 05, 2022 | December 05, 2022 |  |  |
| ₱9,602,150.00  |  |  | COA, VACC,PCA,CCWI | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 |  |  |
| ₱4,800,757.50  |  |  | COA, VACC,PCA,CCWI | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 |  |  |

|               |  |  |                    |                   |                   |                   |                   |                   |  |  |
|---------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱4,801,280.15 |  |  | COA, VACC,PCA,CCWI | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 |  |  |
| ₱4,801,433.42 |  |  | COA, VACC,PCA,CCWI | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 |  |  |
| ₱4,804,404.53 |  |  | COA, VACC,PCA,CCWI | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 |  |  |
| ₱4,801,390.93 |  |  | COA, VACC,PCA,CCWI | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 |  |  |
| ₱9,404,912.01 |  |  | COA, VACC,PCA,CCWI | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 | December 07, 2022 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱82,526,723.25 |  |  | COA, VACC,PCA,CCWI | December 12, 2022 | December 12, 2022 | December 12, 2022 | December 12, 2022 | December 12, 2022 |  |  |
| ₱91,674,809.78 |  |  | COA, VACC,PCA,CCWI | December 12, 2022 | December 12, 2022 | December 12, 2022 | December 12, 2022 | December 12, 2022 |  |  |
| ₱30,719,412.14 |  |  | COA, VACC,PCA,CCWI | December 12, 2022 | December 12, 2022 | December 12, 2022 | December 12, 2022 | December 12, 2022 |  |  |
| ₱19,011,066.33 |  |  | COA, VACC,PCA,CCWI | December 28, 2022 | December 28, 2022 | December 28, 2022 | December 28, 2022 | December 28, 2022 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱9,602,670.25  |  |  | COA, VACC,PCA,CCWI | December 28, 2022 | December 28, 2022 | December 28, 2022 | December 28, 2022 | December 28, 2022 |  |  |
| ₱18,619,941.53 |  |  | COA, VACC,PCA,CCWI | December 28, 2022 | December 28, 2022 | December 28, 2022 | December 28, 2022 | December 28, 2022 |  |  |
| ₱5,761,524.06  |  |  | COA, VACC,PCA,CCWI | December 28, 2022 | December 28, 2022 | December 28, 2022 | December 28, 2022 | December 28, 2022 |  |  |
| ₱4,800,906.00  |  |  | COA, VACC,PCA,CCWI | December 28, 2022 | December 28, 2022 | December 28, 2022 | December 28, 2022 | December 28, 2022 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱4,805,878.27  |  |  | COA, VACC,PCA,CCWI | December 28, 2022 | December 28, 2022 | December 28, 2022 | December 28, 2022 | December 28, 2022 |  |  |
| ₱16,160,092.86 |  |  | COA, VACC,PCA,CCWI | January 06, 2023  | January 06, 2023  | January 06, 2023  | January 06, 2023  | January 06, 2023  |  |  |
| ₱18,042,881.56 |  |  | COA, VACC,PCA,CCWI | January 06, 2023  | January 06, 2023  | January 06, 2023  | January 06, 2023  | January 06, 2023  |  |  |
| ₱9,602,150.00  |  |  | COA, VACC,PCA,CCWI | January 06, 2023  | January 06, 2023  | January 06, 2023  | January 06, 2023  | January 06, 2023  |  |  |

|                |  |  |                    |                  |                  |                  |                  |                  |  |  |
|----------------|--|--|--------------------|------------------|------------------|------------------|------------------|------------------|--|--|
| ₱4,800,575.04  |  |  | COA, VACC,PCA,CCWI | January 06, 2023 | January 06, 2023 | January 06, 2023 | January 06, 2023 | January 06, 2023 |  |  |
| ₱9,601,889.59  |  |  | COA, VACC,PCA,CCWI | January 06, 2023 | January 06, 2023 | January 06, 2023 | January 06, 2023 | January 06, 2023 |  |  |
| ₱12,204,840.92 |  |  | COA, VACC,PCA,CCWI | January 12, 2023 | January 12, 2023 | January 12, 2023 | January 12, 2023 | January 12, 2023 |  |  |
| ₱16,628,558.48 |  |  | COA, VACC,PCA,CCWI | January 12, 2023 | January 12, 2023 | January 12, 2023 | January 12, 2023 | January 12, 2023 |  |  |



|                |  |  |                    |                  |                  |                  |                  |                  |  |  |
|----------------|--|--|--------------------|------------------|------------------|------------------|------------------|------------------|--|--|
| ₱19,011,067.43 |  |  | COA, VACC,PCA,CCWI | January 12, 2023 | January 12, 2023 | January 12, 2023 | January 12, 2023 | January 12, 2023 |  |  |
| ₱9,602,217.71  |  |  | COA, VACC,PCA,CCWI | January 12, 2023 | January 12, 2023 | January 12, 2023 | January 12, 2023 | January 12, 2023 |  |  |
| ₱9,651,515.58  |  |  | COA, VACC,PCA,CCWI | January 12, 2023 | January 12, 2023 | January 12, 2023 | January 12, 2023 | January 12, 2023 |  |  |
| ₱12,483,620.59 |  |  | COA, VACC,PCA,CCWI | January 12, 2023 | January 12, 2023 | January 12, 2023 | January 12, 2023 | January 12, 2023 |  |  |

|                |  |  |                    |                  |                  |                  |                  |                  |  |  |
|----------------|--|--|--------------------|------------------|------------------|------------------|------------------|------------------|--|--|
| ₱60,842,496.33 |  |  | COA, VACC,PCA,CCWI | January 25, 2023 | January 25, 2023 | January 25, 2023 | January 25, 2023 | January 25, 2023 |  |  |
| ₱46,549,564.49 |  |  | COA, VACC,PCA,CCWI | January 25, 2023 | January 25, 2023 | January 25, 2023 | January 25, 2023 | January 25, 2023 |  |  |
| ₱46,557,637.51 |  |  | COA, VACC,PCA,CCWI | January 25, 2023 | January 25, 2023 | January 25, 2023 | January 25, 2023 | January 25, 2023 |  |  |
| ₱44,091,746.22 |  |  | COA, VACC,PCA,CCWI | January 25, 2023 | January 25, 2023 | January 25, 2023 | January 25, 2023 | January 25, 2023 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱31,368,258.68 |  |  | COA, VACC,PCA,CCWI | January 25, 2023  | January 25, 2023  | January 25, 2023  | January 25, 2023  | January 25, 2023  |  |  |
| ₱4,800,575.04  |  |  | COA, VACC,PCA,CCWI | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 |  |  |
| ₱9,602,994.53  |  |  | COA, VACC,PCA,CCWI | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 |  |  |
| ₱9,308,824.00  |  |  | COA, VACC,PCA,CCWI | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 |  |  |

|               |  |  |                    |                   |                   |                   |                   |                   |  |  |
|---------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱4,654,440.85 |  |  | COA, VACC,PCA,CCWI | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 |  |  |
| ₱9,610,659.06 |  |  | COA, VACC,PCA,CCWI | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 |  |  |
| ₱9,598,415.48 |  |  | COA, VACC,PCA,CCWI | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 |  |  |
| ₱9,404,516.09 |  |  | COA, VACC,PCA,CCWI | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 | February 01, 2023 |  |  |
| ₱6,654,048.09 |  |  | COA, VACC,PCA,CCWI | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 |  |  |

|               |  |  |                    |                   |                   |                   |                   |                   |  |  |
|---------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱4,801,265.10 |  |  | COA, VACC,PCA,CCWI | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 |  |  |
| ₱9,612,114.77 |  |  | COA, VACC,PCA,CCWI | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 |  |  |
| ₱4,800,575.04 |  |  | COA, VACC,PCA,CCWI | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 |  |  |
| ₱4,800,620.04 |  |  | COA, VACC,PCA,CCWI | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱9,600,735.04  |  |  | COA, VACC,PCA,CCWI | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 |  |  |
| ₱18,619,991.60 |  |  | COA, VACC,PCA,CCWI | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 | February 08, 2023 |  |  |
| ₱27,926,472.00 |  |  | COA, VACC,PCA,CCWI | February 27, 2023 | February 27, 2023 | February 27, 2023 | February 27, 2023 | February 27, 2023 |  |  |
| ₱4,800,575.04  |  |  | COA, VACC,PCA,CCWI | February 27, 2023 | February 27, 2023 | February 27, 2023 | February 27, 2023 | February 27, 2023 |  |  |

|                |  |  |                    |                   |                   |                   |                   |                   |  |  |
|----------------|--|--|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|
| ₱7,210,194.72  |  |  | COA, VACC,PCA,CCWI | February 27, 2023 | February 27, 2023 | February 27, 2023 | February 27, 2023 | February 27, 2023 |  |  |
| ₱25,634,127.30 |  |  | COA, VACC,PCA,CCWI | February 27, 2023 | February 27, 2023 | February 27, 2023 | February 27, 2023 | February 27, 2023 |  |  |
| ₱6,770,540.71  |  |  | COA, VACC,PCA,CCWI | February 27, 2023 | February 27, 2023 | February 27, 2023 | February 27, 2023 | February 27, 2023 |  |  |
| ₱9,601,416.00  |  |  | COA, VACC,PCA,CCWI | February 27, 2023 | February 27, 2023 | February 27, 2023 | February 27, 2023 | February 27, 2023 |  |  |

|                |  |  |                    |                |                |                |                |                |  |  |
|----------------|--|--|--------------------|----------------|----------------|----------------|----------------|----------------|--|--|
| ₱18,809,824.02 |  |  | COA, VACC,PCA,CCWI | March 28, 2023 | March 28, 2023 | March 28, 2023 | March 28, 2023 | March 28, 2023 |  |  |
| ₱7,201,590.07  |  |  | COA, VACC,PCA,CCWI | March 28, 2023 | March 28, 2023 | March 28, 2023 | March 28, 2023 | March 28, 2023 |  |  |
| ₱4,800,575.04  |  |  | COA, VACC,PCA,CCWI | March 28, 2023 | March 28, 2023 | March 28, 2023 | March 28, 2023 | March 28, 2023 |  |  |
| ₱4,702,498.91  |  |  | COA, VACC,PCA,CCWI | March 28, 2023 | March 28, 2023 | March 28, 2023 | March 28, 2023 | March 28, 2023 |  |  |



|                |  |  |                    |                |                |                |                |                |  |  |
|----------------|--|--|--------------------|----------------|----------------|----------------|----------------|----------------|--|--|
| ₱5,281,858.50  |  |  | COA, VACC,PCA,CCWI | March 28, 2023 | March 28, 2023 | March 28, 2023 | March 28, 2023 | March 28, 2023 |  |  |
| ₱4,751,993.62  |  |  | COA, VACC,PCA,CCWI | April 03, 2023 | April 03, 2023 | April 03, 2023 | April 03, 2023 | April 03, 2023 |  |  |
| ₱24,005,544.28 |  |  | COA, VACC,PCA,CCWI | April 03, 2023 | April 03, 2023 | April 03, 2023 | April 03, 2023 | April 03, 2023 |  |  |
| ₱9,309,833.40  |  |  | COA, VACC,PCA,CCWI | April 03, 2023 | April 03, 2023 | April 03, 2023 | April 03, 2023 | April 03, 2023 |  |  |

|                |  |  |                    |                |                |                |                |                |  |  |
|----------------|--|--|--------------------|----------------|----------------|----------------|----------------|----------------|--|--|
| ₱9,601,137.02  |  |  | COA, VACC,PCA,CCWI | April 03, 2023 | April 03, 2023 | April 03, 2023 | April 03, 2023 | April 03, 2023 |  |  |
| ₱91,655,701.72 |  |  | COA, VACC,PCA,CCWI | April 25, 2023 | April 25, 2023 | April 25, 2023 | April 25, 2023 | April 25, 2023 |  |  |
| ₱46,796,709.98 |  |  | COA, VACC,PCA,CCWI | April 25, 2023 | April 25, 2023 | April 25, 2023 | April 25, 2023 | April 25, 2023 |  |  |
| ₱57,609,090.00 |  |  | COA, VACC,PCA,CCWI | April 25, 2023 | April 25, 2023 | April 25, 2023 | April 25, 2023 | April 25, 2023 |  |  |

|                |  |  |                    |              |              |              |              |              |  |  |
|----------------|--|--|--------------------|--------------|--------------|--------------|--------------|--------------|--|--|
| ₱3,840,609.32  |  |  | COA, VACC,PCA,CCWI | May 02, 2023 | May 02, 2023 | May 02, 2023 | May 02, 2023 | May 02, 2023 |  |  |
| ₱12,290,854.50 |  |  | COA, VACC,PCA,CCWI | May 02, 2023 | May 02, 2023 | May 02, 2023 | May 02, 2023 | May 02, 2023 |  |  |
| ₱12,403,794.55 |  |  | COA, VACC,PCA,CCWI | May 02, 2023 | May 02, 2023 | May 02, 2023 | May 02, 2023 | May 02, 2023 |  |  |
| ₱34,454,987.00 |  |  | COA, VACC,PCA,CCWI | May 10, 2023 | May 10, 2023 | May 10, 2023 | May 10, 2023 | May 10, 2023 |  |  |

[illegible]

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

**ON-GOING PROCUREMENT ACTIVITIES**

|  |  |  |    |  |                |                |             |              |                     |
|--|--|--|----|--|----------------|----------------|-------------|--------------|---------------------|
|  | 1. Fy 2023 Dpwh Infrastructure Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building At Sunstrip Village, Brgy. San Isidro, Angono, Rizal (First District)  |  | NO |  | April 21, 2023 | April 28, 2023 | May 5, 2023 | May 18, 2023 | <b>May 18, 2023</b> |
|  | 2. Fy 2023 Dpwh Infrastructure Program - 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, Dalig Creek, Barangay Dalig Antipolo City (Second District) |  | NO |  | April 19, 2023 | April 26, 2023 | May 3, 2023 | May 16, 2023 | <b>May 16, 2023</b> |

**Prepared by:**

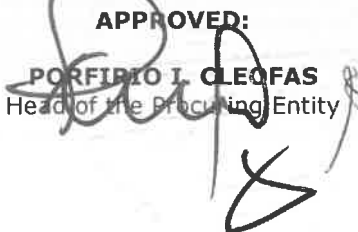
**MA. ELENA F. COQUIA-FABIAN**  
BAC Secretariat

| Actual Procurement Activity |               |  |                 |                  |                   |                         |                            | Source of Funds   | ABC (PhP)      |      |    |
|-----------------------------|---------------|--|-----------------|------------------|-------------------|-------------------------|----------------------------|---|----------------|------|----|
| Bid Evaluation              | Post Qual     | Date of BAC Resolution<br>Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |   | Total          | MOOE | CO |
| May 19, 2023                | May 23, 2023  |  |                 |                  |                   |                         |                            | FY 2023<br>DPWH<br>SUSTAINABLE<br>INFRASTRUC<br>TURE<br>PROJECTS<br>GAPS (SIPAG)<br>PROGRAM | ₱4,900,000.00  |      |    |
| June 7, 2023                | June 13, 2023 | June 20, 2023                                | June 23, 2023   | June 30, 2023    |                   |                         |                            | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM                                 | ₱19,600,000.00 |      |    |

**Recommended for Approval by:**

  
**NELIA B. MEJIA**  
 BAC Chairperson

| Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |              |   | Remarks<br>(Explaining changes from<br>the APP) |
|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|--------------|---|---|
| Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual    | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |   |
| ₱4,800,931.54       |      |    | COA, VACC,PCA,CCWI        | May 02, 2023                  | May 02, 2023      | May 02, 2023     | May 02, 2023   | May 02, 2023 |   |   |
| ₱18,752,260.96      |      |    | COA, VACC,PCA,CCWI        | May 02, 2023                  | May 02, 2023      | May 02, 2023     | May 02, 2023   | May 02, 2023 |   |   |

**APPROVED:**  
  
**PORFIRIO I. OLEOFAS**  
 Head of the Procuring Entity

| Code<br>(UACS/PAP)              | Procurement Program/Project  | PMO/<br>End-User | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |
|---------------------------------|--|------------------|---|------------------------|---------------------|----------------|--------------|-------------------|------------------|
|                                 |  |                  |   |                        |                     |                |              |                   |                  |
| ON-GOING PROCUREMENT ACTIVITIES |  |                  |   |                        |                     |                |              |                   |                  |
|                                 | 3. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Building Buildings/Facilities To Support Social Services - Construction Of Two-Storey Multi-Purpose Building At Block 39, Lot 4, Sitio Maigaya, Brgy. San Isidro, Antipolo City, Rizal (First District)                                      |                  | NO  |                        | May 12, 2023        | May 19, 2023   | May 26, 2023 | June 8, 2023      | June 8, 2023     |
|                                 | 4. Fy 2023 Dpwh Infrastructure Program-Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rain Water Collectors- Water Supply System - Construction Of Solar Water System, Sitio San Joseph, Sitio San Ysiro & Sitio Canumay, Brgy. San Jose, Antipolo City (Second District)                                 |                  | NO  |                        | May 12, 2023        | May 19, 2023   | May 26, 2023 | June 8, 2023      | June 8, 2023     |
|                                 | 5. Fy 2023 Dpwh Infrastructure Program – Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rain Water Collectors - Water Supply System - Construction Of Solar Water System, Sitio Kinapuín & Sitio Simbahan, Brgy. Calawis Antipolo City (Second District) |                  | NO  |                        | May 12, 2023        | May 19, 2023   | May 26, 2023 | June 8, 2023      | June 8, 2023     |



|  |  |    |  |              |              |               |               |                      |
|--|--|----|--|--------------|--------------|---------------|---------------|----------------------|
| 6. Fy 2023 Dpwh Infrastructure Program – Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rain Water Collectors - Water Supply System - Construction Of Solar Water System, Sitio Balon, Sitio Calubid & Sitio Binayoyo, Brgy. Calawis Antipolo City (Second District)           |  | NO |  | May 12, 2023 | May 19, 2023 | May 26, 2023  | June 8, 2023  | <b>June 8, 2023</b>  |
| 7. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Two-Storey Multi-Purpose Building At Sta. Maria Subdivision, Phase 1, Brgy. Dalig, Antipolo City (Second District)   |  | NO |  | May 12, 2023 | May 19, 2023 | May 26, 2023  | June 8, 2023  | <b>June 8, 2023</b>  |
| 8. Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collector System A. Lores Elementary School, B. Juan Sumulong Elementary School, C. San Jose National High School, D. Dalig National High School Antipolo City (Second District)  |  | NO |  | May 12, 2023 | May 19, 2023 | May 26, 2023  | June 8, 2023  | <b>June 8, 2023</b>  |
| 9. Fy 2023 Dpwh Infrastructure Program - 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 Going To Antipolo River, Barangay Dela Paz, Antipolo City (First District) |  | NO |  | May 31, 2023 | June 7, 2023 | June 14, 2023 | June 27, 2023 | <b>June 27, 2023</b> |

|  |  |  |    |  |              |              |               |               |                      |
|--|--|--|----|--|--------------|--------------|---------------|---------------|----------------------|
|  | 10. Fy 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building (Disaster Office), Barangay Sto. Domingo, Cainta, Rizal (First District)                                      |  | NO |  | May 31, 2023 | June 7, 2023 | June 14, 2023 | June 27, 2023 | <b>June 27, 2023</b> |
|  | 11. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building Two-Storey At Block 39, Lot 4, Sitio Maligaya, Barangay San Isidro, Antipolo City, Rizal (First District) |  | NO |  | May 31, 2023 | June 7, 2023 | June 14, 2023 | June 27, 2023 | <b>June 27, 2023</b> |
|  | 12. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building (Shared Service Facility), Brgy. San Juan, Taytay, Rizal (First District)                                 |  | NO |  | May 31, 2023 | June 7, 2023 | June 14, 2023 | June 27, 2023 | <b>June 27, 2023</b> |
|  | 13. Fy 2023 Dpwh Infrastructure Program - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rain Water Collectors - Water Supply System - Construction Of Solar Water System, Binangonan, Rizal (First District)   |  | NO |  | May 31, 2023 | June 7, 2023 | June 14, 2023 | June 27, 2023 | <b>June 27, 2023</b> |
|  | 14. Fy 2023 Dpwh Infrastructure Program - Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collectors - Water Supply System - Construction Of Solar Water System, Taytay, Rizal (First District)             |  | NO |  | May 31, 2023 | June 7, 2023 | June 14, 2023 | June 27, 2023 | <b>June 27, 2023</b> |

|  |  |  |    |  |               |               |               |  |  |
|--|--|--|----|--|---------------|---------------|---------------|--|--|
|  | 10. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities To Support Social Services - Rehabilitation Of Multi-Purpose Buildings, Muntindilaw Elementary School, Barangay Muntindilaw Antipolo City (First District)   |  | NO |  | June 14, 2023 | June 21, 2023 | June 29, 2023 |  |  |
|  | 11. Fy 2023 Dpwh Infrastructure Program - Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collectors - Water Supply System - Construction Of Solar Water System, Sitio Paenaan, Sitio Upper Kilingan & Sitio Tinapantay, Brgy. San Jose Antipolo City (Second District) |  | NO |  | June 14, 2023 | June 21, 2023 | June 29, 2023 |  |  |
|  | 12. Fy 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building Two-Storey At Sta. Maria Subdivision, Phase 1, Barangay Dalig Antipolo City, Rizal (Second District)   |  | NO |  | June 14, 2023 | June 21, 2023 | June 29, 2023 |  |  |
|  | 13. Concreting Of Sitio Kinapuon, Brgy. Calawis Fmr, Brgy. Calawis Antipolo City, Rizal (Second District)  |  | NO |  | June 14, 2023 | June 21, 2023 | June 29, 2023 |  |  |
|  | 14. Concreting Of Sitio San Joseph, Brgy. San Jose Fmr, Brgy. San Jose Antipolo City, Rizal (Second District)  |  | NO |  | June 14, 2023 | June 21, 2023 | June 29, 2023 |  |  |

|  |  |  |    |  |               |               |               |  |  |
|--|--|--|----|--|---------------|---------------|---------------|--|--|
|  | 14. Concreting Of Sitio San Ysiro,<br>Brgy. San Jose Fmr Phase Iv, Brgy.<br>San Jose Antipolo City, Rizal (Second<br>District) |  | NO |  | June 14, 2023 | June 21, 2023 | June 29, 2023 |  |  |
|--|--|--|----|--|---------------|---------------|---------------|--|--|

| Actual Procurement Activity |               |  |                 |                  |                   |                         |                            | Source of Funds   | ABC (PhP)     |      |    |
|-----------------------------|---------------|--|-----------------|------------------|-------------------|-------------------------|----------------------------|---|---------------|------|----|
| Bid Evaluation              | Post Qual     | Date of BAC Resolution<br>Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |   | Total         | MOOE | CO |
| June 9, 2023                | June 14, 2023 | June 21, 2023                                | June 27, 2023   |                  |                   |                         |                            | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                            | ₱3,960,000.00 |      |    |
| June 9, 2023                | June 14, 2023 | June 21, 2023                                | June 27, 2023   |                  |                   |                         |                            | FY 2023<br>DPWH<br>CONVERGEN<br>CE AND<br>SPECIAL<br>SUPPORT<br>PROGRAM<br>(CSSP) | ₱9,800,000.00 |      |    |
| June 9, 2023                | June 14, 2023 | June 21, 2023                                | June 27, 2023   |                  |                   |                         |                            | FY 2023<br>DPWH<br>CONVERGEN<br>CE AND<br>SPECIAL<br>SUPPORT<br>PROGRAM<br>(CSSP) | ₱9,800,000.00 |      |    |

|               |               |               |               |  |  |  |  |   |                |  |  |
|---------------|---------------|---------------|---------------|--|--|--|--|---|----------------|--|--|
| June 9, 2023  | June 14, 2023 | June 21, 2023 | June 27, 2023 |  |  |  |  | FY 2023<br>DPWH<br>CONVERGEN<br>CE AND<br>SPECIAL<br>SUPPORT<br>PROGRAM<br>(CSSP) | ₱9,800,000.00  |  |  |
| June 9, 2023  | June 14, 2023 | June 21, 2023 | June 27, 2023 |  |  |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                            | ₱4,950,000.00  |  |  |
| June 9, 2023  | June 14, 2023 | June 21, 2023 | June 27, 2023 |  |  |  |  | FY 2023 RA<br>11936<br>REGULAR<br>2023<br>CURRENT                                 | ₱2,316,000.00  |  |  |
| June 28, 2023 | June 30, 2023 |               |               |  |  |  |  | FY 2023<br>DPWH<br>REGULAR<br>INFRASTRUC<br>TURE<br>PROGRAM                       | ₱52,110,000.00 |  |  |

|               |               |  |  |  |  |  |  |   |               |  |  |
|---------------|---------------|--|--|--|--|--|--|---|---------------|--|--|
| June 28, 2023 | June 30, 2023 |  |  |  |  |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                            | ₱9,900,000.00 |  |  |
| June 28, 2023 | June 30, 2023 |  |  |  |  |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                            | ₱4,950,000.00 |  |  |
| June 28, 2023 | June 30, 2023 |  |  |  |  |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                            | ₱4,950,000.00 |  |  |
| June 28, 2023 | June 30, 2023 |  |  |  |  |  |  | FY 2023<br>DPWH<br>CONVERGEN<br>CE AND<br>SPECIAL<br>SUPPORT<br>PROGRAM<br>(CSSP) | ₱9,800,000.00 |  |  |
| June 28, 2023 | June 30, 2023 |  |  |  |  |  |  | FY 2023<br>DPWH<br>CONVERGEN<br>CE AND<br>SPECIAL<br>SUPPORT<br>PROGRAM<br>(CSSP) | ₱9,800,000.00 |  |  |

|  |  |  |  |  |  |  |  |   |                |  |  |
|--|--|--|--|--|--|--|--|---|----------------|--|--|
|  |  |  |  |  |  |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                            | ₱4,950,000.00  |  |  |
|  |  |  |  |  |  |  |  | FY 2023<br>DPWH<br>CONVERGEN<br>CE AND<br>SPECIAL<br>SUPPORT<br>PROGRAM<br>(CSSP) | ₱9,800,000.00  |  |  |
|  |  |  |  |  |  |  |  | FY 2023<br>DPWH BASIC<br>INFRASTRUC<br>TURE<br>PROGRAM                            | ₱4,950,000.00  |  |  |
|  |  |  |  |  |  |  |  | FY 2023 RA<br>11936<br>REGULAR<br>2023<br>CURRENT                                 | ₱11,940,000.00 |  |  |
|  |  |  |  |  |  |  |  | FY 2023 RA<br>11936<br>REGULAR<br>2023<br>CURRENT                                 | ₱9,950,000.00  |  |  |



|  |  |  |  |  |  |  |  |   |                |  |  |
|--|--|--|--|--|--|--|--|---|----------------|--|--|
|  |  |  |  |  |  |  |  | FY 2023 RA<br>11936<br>REGULAR<br>2023<br>CURRENT | ₱11,940,000.00 |  |  |
|--|--|--|--|--|--|--|--|---|----------------|--|--|

| Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |              |   | Remarks<br>(Explaining changes from the APP) |
|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|--------------|---|--|
| Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual    | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |  |
| ₱3,841,145.23       |      |    | COA, VACC,PCA,CCWI        | May 22, 2023                  | May 22, 2023      | May 22, 2023     | May 22, 2023   | May 22, 2023 |   |  |
| ₱9,504,921.77       |      |    | COA, VACC,PCA,CCWI        | May 22, 2023                  | May 22, 2023      | May 22, 2023     | May 22, 2023   | May 22, 2023 |   |  |
| ₱9,497,312.90       |      |    | COA, VACC,PCA,CCWI        | May 22, 2023                  | May 22, 2023      | May 22, 2023     | May 22, 2023   | May 22, 2023 |   |  |

|               |  |  |                    |               |               |               |               |               |  |  |
|---------------|--|--|--------------------|---------------|---------------|---------------|---------------|---------------|--|--|
| ₱9,504,168.69 |  |  | COA, VACC,PCA,CCWI | May 22, 2023  | May 22, 2023  | May 22, 2023  | May 22, 2023  | May 22, 2023  |  |  |
| ₱4,800,757.50 |  |  | COA, VACC,PCA,CCWI | May 22, 2023  | May 22, 2023  | May 22, 2023  | May 22, 2023  | May 22, 2023  |  |  |
| ₱2,246,201.96 |  |  | COA, VACC,PCA,CCWI | May 22, 2023  | May 22, 2023  | May 22, 2023  | May 22, 2023  | May 22, 2023  |  |  |
| TBA           |  |  | COA, VACC,PCA,CCWI | June 08, 2023 | June 08, 2023 | June 08, 2023 | June 08, 2023 | June 08, 2023 |  |  |

|     |  |  |                    |               |               |               |               |               |  |  |
|-----|--|--|--------------------|---------------|---------------|---------------|---------------|---------------|--|--|
| TBA |  |  | COA, VACC,PCA,CCWI | June 08, 2023 | June 08, 2023 | June 08, 2023 | June 08, 2023 | June 08, 2023 |  |  |
| TBA |  |  | COA, VACC,PCA,CCWI | June 08, 2023 | June 08, 2023 | June 08, 2023 | June 08, 2023 | June 08, 2023 |  |  |
| TBA |  |  | COA, VACC,PCA,CCWI | June 08, 2023 | June 08, 2023 | June 08, 2023 | June 08, 2023 | June 08, 2023 |  |  |
| TBA |  |  | COA, VACC,PCA,CCWI | June 08, 2023 | June 08, 2023 | June 08, 2023 | June 08, 2023 | June 08, 2023 |  |  |
| TBA |  |  | COA, VACC,PCA,CCWI | June 08, 2023 | June 08, 2023 | June 08, 2023 | June 08, 2023 | June 08, 2023 |  |  |

|  |  |  |                    |               |               |               |               |               |  |  |
|--|--|--|--------------------|---------------|---------------|---------------|---------------|---------------|--|--|
|  |  |  | COA, VACC,PCA,CCWI | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 |  |  |
|  |  |  | COA, VACC,PCA,CCWI | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 |  |  |
|  |  |  | COA, VACC,PCA,CCWI | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 |  |  |
|  |  |  | COA, VACC,PCA,CCWI | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 |  |  |
|  |  |  | COA, VACC,PCA,CCWI | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 |  |  |

|  |  |  |                    |               |               |               |               |               |  |  |
|--|--|--|--------------------|---------------|---------------|---------------|---------------|---------------|--|--|
|  |  |  | COA, VACC,PCA,CCWI | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 |  |  |
|--|--|--|--------------------|---------------|---------------|---------------|---------------|---------------|--|--|

**ANNEX B**  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**CONSOLIDATED PROCUREMENT MONITORING REPORT**

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

Period Covered: CY 2022

|   | Total Amount of<br>Approved APP | Total Number of<br>Procurement<br>Activities | No. of Contracts<br>Awarded | Total Amount of<br>Contracts Awarded | No. of Failed<br>Biddings | Total No. of<br>Entities who<br>Acquired Bid Docs | Total No. of<br>Bidders who<br>Submitted Bids | Total No. of<br>Bidders who<br>passed Eligibility<br>Stage | No. of Bid<br>Opportunities<br>Posted at PhilGEPS | No. of Contract<br>Award Posted<br>at PhilGEPS | Total No. Of<br>Contracts that<br>Incurred negative<br>slippage | Total No. of contracts<br>with amendments to<br>order or variation orders | No. of Contracts<br>Awarded within<br>prescribed<br>timeframes |
|---|---------------------------------|--|-----------------------------|--------------------------------------|---------------------------|---|---|--|---|--|---|---|--|
| Column 1  | Column 2                        | Column 3                                     | Column 4                    | Column 5                             | Column 6                  | Column 7  | Column 8                                      | Column 9   | Column 10   | Column 11                                      | Column 12   | Column 13   | Column 14  |
| <b>1. Public Bidding*</b>                             |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 1.1. Goods  |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 1.2. Works  |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 1.3. Consulting Services                              |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| Sub-Total   | 0.00                            | 0  | 0                           | 0.00                                 | 0                         | 0   | 0   | 0  | 0   | 0  | 0   | 0   | 0  |
| <b>2. Alternative Modes</b>                           |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.1.1 Shopping (52.1 a above 50K)                     | 3,145,265.94                    | 6  | 6                           | 3,127,548.00                         |                           |   |   |  |   | 6  |   |   |  |
| 2.1.2 Shopping (52.1 b above 50K)                     |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.1.3 Other Shopping                                  |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.2.1 Direct Contracting (above 50K)                  |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.2.2 Direct Contracting (50K or less)                |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.3.1 Repeat Order (above 50K)                        |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.3.2 Repeat Order (50K or less)                      |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.4. Limited Source Bidding                           |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.5.1 Negotiation (Common-Use Supplies)               |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.5.2 Negotiation (Recognized Government Printers)    |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.5.3 Negotiation (TFB 53.1)                          |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.5.4 Negotiation (SVP 53.9 above 50K)                |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.5.5 Other Negotiated Procurement (Others above 50K) |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 2.5.6 Other Negotiated Procurement (50K or less)      | 147,148.72                      | 3  | 3                           | 145,242.00                           |                           |   |   |  |   |  |   |   |  |
| Sub-Total   | 3,292,414.66                    | 9  | 9                           | 3,272,790.00                         |                           |   |   |  | 0   | 6  |   |   |  |
| <b>3. Foreign Funded Procurement**</b>                |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 3.1. Publicly-Bid                                     |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| 3.2. Alternative Modes                                |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| Sub-Total   | 0.00                            | 0  | 0                           | 0.00                                 |                           |   |   |  |   |  |   |   |  |
| <b>4. Others, specify:</b>                            |                                 |  |                             |                                      |                           |   |   |  |   |  |   |   |  |
| <b>TOTAL</b>  | <b>3,292,414.66</b>             | <b>9</b>                                     | <b>9</b>                    | <b>3,272,790.00</b>                  |                           |   |   |  |   |  |   |   |  |

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

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

Ma. ELENA F. COQUIA-FABIAN  
 Head, Procurement Unit

NELIA B. MEJIA  
 BAC-Chairperson

FARHIN MOECOMAS  
 District Engineer