

DPWH Rizal 2nd District Engineering Office																																			
Procurement Monitoring Report as of December 31, 2023																																			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
	CIVIL WORKS																																		
30022510123000	23-DO-0073: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Upper Marikina, Barangay San Rafael, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	06-03-2023	09-03-2023	16-03-2023	15-06-2023	15-06-2023	22-06-2023	18-07-2023	21-07-2023	25-07-2023	01-08-2023	08-08-2023			Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	17,489,615.23		17,489,615.23	COA, VACC, PCA, CCWI	09-03-2023	09-03-2023	09-03-2023	09-03-2023	09-03-2023			Completed		
310203100635000	23-DO-0085: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Sn Mateo - Rodriguez Rd - K0030+400 - K0032+000	Construction Section	No	Competitive Bidding	25-04-2023	28-04-2023	05-05-2023	15-06-2023	15-06-2023	22-06-2023	04-07-2023	11-07-2023	13-07-2023	27-07-2023	03-08-2023			Government of the Philippines (current year's budget)	66,640,000.00		66,640,000.00	46,067,537.79		46,067,537.79	COA, VACC, PCA, CCWI	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023			Completed		
310203100696000	23-DO-0086: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Sn Mateo - Rodriguez Rd - K0032+000 - K0033+000	Construction Section	No	Competitive Bidding	25-04-2023	28-04-2023	05-05-2023	15-06-2023	15-06-2023	22-06-2023	25-07-2023	27-07-2023	28-07-2023	01-08-2023	08-08-2023			Government of the Philippines (current year's budget)	48,902,000.00		48,902,000.00	34,935,339.95		34,935,339.95	COA, VACC, PCA, CCWI	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023			Completed		
320101109027000	23-DO-0087: 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 and Slope Protection Structure along Upper Marikina River, Barangay San Isidro, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	02-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	30-05-2023	21-06-2023	23-06-2023	26-06-2023	10-07-2023	18-07-2023			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	34,710,922.94		34,710,922.94	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023			Completed		
300225101231000	23-DO-0088: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Upper Marikina River, Barangay San Isidro, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	02-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	30-05-2023	09-06-2023	16-06-2023	20-06-2023	10-07-2023	18-07-2023			Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	18,233,028.83		18,233,028.83	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023			Completed		
300225101234000	23-DO-0089: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Slope Protection at Barangay Mascap and Puray, Montalban, Rizal	Construction Section	No	Competitive Bidding	02-05-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	30-05-2023	09-06-2023	14-06-2023	15-06-2023	03-07-2023	10-07-2023			Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,422,074.18		28,422,074.18	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023			Completed		
320101109020000	23-DO-0090: 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 (Sta. 0+380 - Sta. 1+080), San Mateo, Rizal	Construction Section	No	Competitive Bidding	02-05-2023	04-05-2023	11-05-2023	30-05-2023	30-05-2023	06-06-2023	16-06-2023	20-06-2023	22-06-2023	03-07-2023	10-07-2023			Government of the Philippines (current year's budget)	69,480,000.00		69,480,000.00	66,841,959.88		66,841,959.88	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023			Completed		
	22-DO-0074: Construction of Mansanan/Rambo FMR in Barangay Halayhayin, Pillila, Rizal	Construction Section	No	Competitive Bidding	05-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	06-06-2023	16-06-2023	21-06-2023	04-07-2023	06-07-2023	10-07-2023			Government of the Philippines (current year's budget)	15,920,000.00		15,920,000.00	15,044,190.37		15,044,190.37	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023			Completed		
	22-DO-0075: Construction of J. Delos Santos St., Pulong Ligaya FMR in Brgy. Bagumbong, Jalajala, Rizal	Construction Section	No	Competitive Bidding	05-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	06-06-2023	16-06-2023	21-06-2023	04-07-2023	06-07-2023	10-07-2023			Government of the Philippines (current year's budget)	15,920,000.00		15,920,000.00	15,090,865.47		15,090,865.47	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023			Completed		
300116201297000	23-DO-0091: Concreting of Brgy. Bagumbayan, Teresa to Brgy. Maybancal, Morong FMR, Brgy. Bagumbayan, Teresa to Brgy. Maybancal, Morong, Rizal	Construction Section	No	Competitive Bidding	05-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	06-06-2023	16-06-2023	20-06-2023	22-06-2023	10-07-2023	18-07-2023			Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	18,904,997.28		18,904,997.28	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023			Completed		
310204102018000	23-DO-0092: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program - Construction of By-Pass and Diversion Roads - Morong Bypass Road, Rizal	Construction Section	No	Competitive Bidding	05-05-2023	10-05-2023	18-05-2023	15-06-2023	15-06-2023	29-06-2023	11-07-2023	17-07-2023	18-07-2023	01-08-2023	08-08-2023			Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	82,590,390.24		82,590,390.24	COA, VACC, PCA, CCWI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023			Completed		
300226106896000	23-DO-0093: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Guitnang Bayan I, San Mateo, Rizal	Construction Section	No	Competitive Bidding	22-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	22-06-2023	04-07-2023	11-07-2023	13-07-2023	21-07-2023	28-07-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,703,630.70		9,703,630.70	COA, VACC, PCA, CCWI	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023			Completed		
300116201297000	23-DO-0097: Concreting of Parawagan Road, Brgy. San Rafael FMR, Brgy. San Rafael, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	12-04-2023	01-06-2023	08-06-2023	20-06-2023	20-06-2023	27-06-2023	07-07-2023	17-07-2023	18-07-2023	01-08-2023	08-08-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	8,330,608.42		8,330,608.42	COA, VACC, PCA, CCWI	01-06-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023			Completed		
300116201297000	23-DO-0098: Concreting of Brgy. Mascap to Brgy. Puray FMR, Brgy. Mascap to Brgy. Puray, Rodriguez, Rizal	Construction Section	No	Competitive Bidding	12-04-2023	28-06-2023	06-07-2023	18-07-2023	18-07-2023	25-07-2023	04-08-2023	09-08-2023	14-08-2023	04-09-2023	12-09-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	9,372,914.30		9,372,914.30	COA, VACC, PCA, CCWI	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023			Completed		
300219102030000	23-DO-0099: Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Reinforced Concrete (Box Culvert Drainage) along Kambal Road, San Mateo, Rizal	Construction Section	No	Competitive Bidding	22-05-2023	28-06-2023	06-07-2023	18-07-2023	18-07-2023	25-07-2023	04-08-2023	09-08-2023	14-08-2023	13-09-2023	21-09-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	46,550,018.74		46,550,018.74	COA, VACC, PCA, CCWI	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023			Completed		
300226106900000	23-DO-0100: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building with Covered Court in Brgy. San Jose, Montalban, Rizal	Construction Section	No	Competitive Bidding	06-03-2023	28-06-2023	06-07-2023	18-07-2023	18-07-2023	11-08-2023	23-08-2023	24-08-2023	31-08-2023	20-09-2023	28-09-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	8,999,499.68		8,999,499.68	COA, VACC, PCA, CCWI	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023			Completed		
200000100020000	23-DO-0101: Repair/Maintenance of Tanay River Revetment 12, Brgy. Tandang Kutyo, Tanay, Rizal	Maintenance Section	No	Competitive Bidding	05-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	01-08-2023	11-08-2023	16-08-2023	18-08-2023	24-08-2023	04-09-2023			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,961,482.46		1,961,482.46	COA, VACC, PCA, CCWI	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023			Completed		
200000100019000	23-DO-0102: Repair/Maintenance of DSWD Building Haven for the Elderly, Staff House 1 & Staff House 2, Tanay, Rizal	Maintenance Section	No	Competitive Bidding	05-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	01-08-2023	11-08-2023	16-08-2023	18-08-2023	24-08-2023	04-09-2023			Government of the Philippines (current year's budget)	2,300,000.00		2,300,000.00	2,252,685.08		2,252,685.08	COA, VACC, PCA, CCWI	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023			Completed		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300205100698000	23-DO-0106: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply Systems - Construction of Solar Water System, Barangay Third District, Lalajala, Rizal	Construction Section	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	04-09-2023	15-09-2023	20-09-2023	21-09-2023	05-10-2023	12-10-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,408,059.42		9,408,059.42	COA, VACC, PCA, CCWI	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023		Completed	
300205100700000	23-DO-0107: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply Systems - Construction of Solar Water System, Barangay Halayhayin, Piliilla, Rizal	Construction Section	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	04-09-2023	15-09-2023	20-09-2023	21-09-2023	05-10-2023	12-10-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,398,489.44		9,398,489.44	COA, VACC, PCA, CCWI	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023		Completed	
300205100897000	23-DO-0108: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply Systems - Construction of Solar Water System, Barangay Pinugay, Baras, Rizal	Construction Section	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	04-09-2023	15-09-2023	20-09-2023	21-09-2023	12-10-2023	23-10-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,407,371.61		9,407,371.61	COA, VACC, PCA, CCWI	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023		Completed	
300205100689000	23-DO-0109: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply Systems - Construction of Solar Water System, Tanay, Rizal	Construction Section	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	04-09-2023	15-09-2023	20-09-2023	21-09-2023	06-10-2023	16-10-2003			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,407,018.24		9,407,018.24	COA, VACC, PCA, CCWI	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023		Completed	
300205100699000	23-DO-0110: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply Systems - Construction of Solar Water System, Barangay Plaza Aldea, Tanay, Rizal	Construction Section	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	04-09-2023	15-09-2023	20-09-2023	21-09-2023	12-10-2023	23-10-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,408,068.68		9,408,068.68	COA, VACC, PCA, CCWI	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023		Completed	
300220101616000	23-DO-0111: Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Plaza Aldea, Tanay, Rizal	Construction Section	No	Competitive Bidding	21-03-2023	07-09-2023	14-09-2023	26-09-2023	26-09-2023	02-10-2023	13-10-2023	17-10-2023	18-10-2023	10-11-2023	20-11-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,409,512.79		9,409,512.79	COA, VACC, PCA, CCWI	07-09-2023	07-09-2023	07-09-2023	07-09-2023	07-09-2023		Completed	
310204101762000	23-DO-0112: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program - Construction of By-pass and Diversion Roads - Jct Batasan - San Mateo - Rodriguez Bypass Link Road, Rizal	Construction Section	No	Competitive Bidding	17-07-2023	07-09-2023	14-09-2023	26-09-2023	26-09-2023	02-10-2023	13-10-2023	17-10-2023	18-10-2023	10-11-2023	20-11-2023			Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,150,047.31		28,150,047.31	COA, VACC, PCA, CCWI	07-09-2023	07-09-2023	07-09-2023	07-09-2023	07-09-2023		Completed	
300205100693000	23-DO-0113: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply Systems - Construction of Solar Water System, Barangay Mandalay, San Mateo, Rizal	Construction Section	No	Competitive Bidding	18-09-2023	20-09-2023	28-09-2023	10-10-2023	10-10-2023	16-10-2023	27-10-2023	08-11-2023	09-11-2023	22-11-2023	30-11-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,408,011.57		9,408,011.57	COA, VACC, PCA, CCWI	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023		Completed	
300205100696000	23-DO-0114: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply Systems - Construction of Solar Water System, Barangay Sto. Niño, San Mateo, Rizal	Construction Section	No	Competitive Bidding	18-09-2023	20-09-2023	28-09-2023	10-10-2023	10-10-2023	16-10-2023	27-10-2023	08-11-2023	09-11-2023	22-11-2023	30-11-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,398,175.99		9,398,175.99	COA, VACC, PCA, CCWI	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023		Completed	
310305101912000	23-DO-0115: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Sampaloc Br. (B028541Z) along Tanay-Sampaloc Rd	Construction Section	No	Competitive Bidding	18-09-2023	20-09-2023	28-09-2023	26-10-2023	26-10-2023	06-11-2023	14-11-2023	17-11-2023	20-11-2023	24-11-2023	30-11-2023			Government of the Philippines (current year's budget)	21,560,000.00		21,560,000.00	20,675,937.25		20,675,937.25	COA, VACC, PCA, CCWI	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023		Completed	
310305101913000	23-DO-0116: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Lico Br. (B028531Z) along Tanay-Sampaloc Rd	Construction Section	No	Competitive Bidding	18-09-2023	20-09-2023	28-09-2023	26-10-2023	26-10-2023	06-11-2023	14-11-2023	17-11-2023	20-11-2023	24-11-2023	30-11-2023			Government of the Philippines (current year's budget)	27,440,000.00		27,440,000.00	26,300,252.80		26,300,252.80	COA, VACC, PCA, CCWI	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023		Completed	
300205100070000	23-DO-0117: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems at Various Sites, Cardona, Rizal	Construction Section	No	Competitive Bidding	06-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	13-11-2023	24-11-2023	29-11-2023	29-11-2023	11-12-2023	20-12-2023			Government of the Philippines (current year's budget)	2,316,000.00		2,316,000.00	2,281,516.93		2,281,516.93	COA, VACC, PCA, CCWI	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023		Completed	
300101200001000	23-DO-0118: Construction of Three (3) Storey Six (6) Classroom School Building at Pintong Bukawe Elementary School, San Mateo, Rizal	Construction Section	No	Competitive Bidding	06-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	13-11-2023	24-11-2023	29-11-2023	30-11-2023	15-12-2023	22-12-2023			Government of the Philippines (current year's budget)	26,000,000.00		26,000,000.00	24,959,293.13		24,959,293.13	COA, VACC, PCA, CCWI	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023		Completed	
	GOODS AND SERVICES																																
200000100017000	23-GDO-0004: Procurement of Asphalt Mix (FD) for the Repair and Maintenance (Asphalt Patching) of Various National Roads and Bridges within Rizal II District Engineering Office	Maintenance Section	No	Competitive Bidding	18-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	21-06-2023	27-06-2023	03-07-2023	05-07-2023	24-07-2023	01-08-2023	12-09-2023	14-12-2023	Government of the Philippines (current year's budget)	3,499,892.55	3,499,892.55		3,488,265.00	3,488,265.00		COA, VACC, PCCI	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		Completed	
300215103280000 300203103407000 300221103464000 300221103466000 300221103462000 300221103453000 300221103458000 300221103455000 300221103456000 300221103472000 300225101228000 300221103461000 300221103471000 300221103459000	23-GDO-0005: Procurement of One (1) unit Multifunction Plotter to be used in the preparation of plans and other printing activities at Planning and Design Section of Rizal II District Engineering Office	Planning and Design Section	No	Competitive Bidding	18-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	21-06-2023	27-06-2023	03-07-2023	05-07-2023	14-07-2023	21-07-2023	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	1,900,000.00		1,900,000.00	1,899,988.00		1,899,988.00	COA, VACC, PCCI	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		Completed	
300219100137000 300219100138000 300217100134000 300217100135000	22-GDO-0009: Procurement of Two (2) units Motor Vehicle (Pick-up) to be used in the Implementation and inspection of various infrastructure projects within nine (9) municipalities of Rizal II District Engineering Office	Office of the District Engineer	No	Competitive Bidding	26-06-2023	28-06-2023	06-07-2023	18-07-2023	18-07-2023	19-07-2023	26-07-2023	27-07-2023	27-07-2023	28-07-2023	07-08-2023	17-08-2023	28-09-2023	Government of the Philippines (current year's budget)	4,200,000.00		4,200,000.00	4,197,400.00		4,197,400.00	COA, VACC, PCCI	01-07-2023	01-07-2023	01-07-2023	01-07-2023	01-07-2023		Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310205100782000 320101107441000 320101107442000 320101107443000 320102104602000 300203101187000 300202100229000 300203102044000 300203102045000 300214100045000	22-GDO-0010: Procurement of Various Materials for use in the Repair and Maintenance of Various National Roads within Rizal II District	Maintenance Section	No	Competitive Bidding	17-07-2023	22-07-2023	04-08-2023	17-08-2023	17-08-2023	18-08-2023	22-08-2023	29-08-2023	31-08-2023	15-09-2023	20-09-2023	03-10-2023	12-10-2023	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,977,445.53	4,977,445.53		COA, VACC, PCCI	21-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023		Completed
310103101088000 310203100635000 320101109018000 310203100633000 320101109018000 320101109018000 320101109018000	23-GDO-0006: Procurement of Eighteen (18) units Desktop Computer and Seven (7) units Laptop Computer to be used in CIJSSA Application and office use in various section of Rizal II District Engineering Office	Various Sections	No	Competitive Bidding	17-07-2023	29-07-2023	04-08-2023	17-08-2023	17-08-2023	17-08-2023	05-09-2023	07-09-2023	12-09-2023	19-09-2023	27-09-2023	21-10-2023	30-11-2023	Government of the Philippines (current year's budget)	4,271,900.00		4,271,900.00	2,858,334.75		2,858,334.75	COA, VACC, PCCI	28-07-2023	28-07-2023	28-07-2023	28-07-2023	28-07-2023		Completed
310103101089000 310203100633000 310203100634000 310203100635000 310204102018000 320101109017000 320101109018000 320101109019000 320101109026000 320101109027000 310103101088000 310106100843000 32010110847000 320101109020000	23-GDO-0007: Procurement of Various Materials for use in the Repair and Maintenance of Various National Roads within Rizal II District	Maintenance Section	No	Competitive Bidding	06-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	15-11-2023	24-11-2023	29-11-2023	29-11-2023	04-12-2023	11-12-2023	19-12-2023	20-12-2023	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,973,510.00	4,973,510.00		COA, VACC, PCCI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
	SHOPPING AND SMALL VALUE PROCUREMENT																															
310106100843000	23-GDO-0009 (P.R. No 2023-02-0013) SVP - Procurement/Supply of Stepping Motor, Developer Harness Kit, Led Head Terminal PCB Kit (PW 13522), Main Control PCB Assy (PW13520) for repair and replacement of parts of plotter, KIP 860, serial number 13563184A assigned at Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		03-03-2023			09-03-2023	09-03-2023	04-03-2023	24-03-2023	12-04-2023	25-05-2023	01-06-2023	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	201,727.00		201,727.00	201,727.00		201,727.00								Completed
310203100634000.0	23-GDO-0015 (P.R. No 2023-04-0044) Shopping - Procurement/Supply of Various Office Supplies to be used in various sections this District Office	Various Sections	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-04-2023			26-04-2023	26-04-2023	27-04-2023	27-04-2023	02-05-2023	07-06-2023	13-06-2023	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	321,658.65		321,658.65	295,189.80		295,189.80								Completed
200000100491000	23-GDO-0019 (P.R. No 2023-05-0054) SVP - Procurement/Supply of Thermoplastic Paint (Yellow), and Primer to be used in the application roadway marking at various national roads and bridges within Rizal II District	Maintenance Section	No	NP-53.9 - Small Value Procurement		11-05-2023			17-05-2023	17-05-2023	22-05-2023	22-05-2023	24-05-2023	16-06-2023	20-06-2023	05-07-2023	05-07-2023	Government of the Philippines (current year's budget)	596,797.50	596,797.50		584,861.28	584,861.28									Completed
310203100633000	23-GDO-0020 (P.R. No 2023-05-0055) SVP - Procurement/Supply of Konica Minolta Bizhub C308 Ink for office use at the Planning and Design Section	Planning and Design Sect	No	NP-53.9 - Small Value Procurement		11-05-2023			17-05-2023	17-05-2023	19-05-2023	19-05-2023	23-05-2023	27-06-2023	29-06-2023	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	233,890.00		233,890.00	233,890.00		233,890.00								Completed
310203100633000	23-GDO-0021 (P.R. No 2023-05-0057) Shopping - Procurement/Supply of Ink and Toner to be used in various section, this District Office	Various Sections	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-05-2023			17-05-2023	17-05-2023	22-05-2023	22-05-2023	29-05-2023	13-07-2023	17-07-2023	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	284,590.00		284,590.00	283,790.00		283,790.00								Completed
200000100023000	23-GDO-0022 (Pakyaw Labor) - Conduct of Automated Traffic Data Collection, 24 hours a day, 7 days a week at Thirty One (31) Station Survey Sites in the Second District of Rizal	Planning and Design Sect	No			10-05-2023			23-05-2023	05-06-2023	05-06-2023	08-06-2023	19-06-2023	18-07-2023	25-07-2023			Government of the Philippines (current year's budget)	496,793.60		496,793.60	493,868.13		493,868.13								Completed
200000100491000	23-GDO-0023 (P.R. No 2023-05-0059) SVP - Procurement/Supply of Various Road Signages to be installed along Marik-Infanta Road, Tanay Sampaloc Road, Manila East Road and Sagbat-Pillila Diversion Road, Rizal II District (Road Signages)	Maintenance Section	No	NP-53.9 - Small Value Procurement		18-05-2023			24-05-2023	24-05-2023	06-06-2023	08-06-2023	14-06-2023	13-07-2023	18-07-2023	22-08-2023	16-08-2023	Government of the Philippines (current year's budget)	799,635.00	799,635.00		685,000.00	685,000.00									Completed
200000100017000	23-GDO-0024 (P.R. No 2023-05-0060) SVP - Procurement/Supply of KYOCERA TONER TK-8349K, TK-8349Y, TK-8349M, TK-8349C for Taskalfa 255CI for office use at the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		18-05-2023			24-05-2023	24-05-2023	29-05-2023	29-05-2023	05-06-2023	26-06-2023	27-06-2023	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	222,794.24	222,794.24		222,794.25	222,794.25									Completed
300203102407000	23-GDO-0025 (P.R. No 2023-05-0062) SVP - Procurement/Supply of accessories for KIP 7170 for office use at the Planning and Design Section	Planning and Design Sect	No	NP-53.9 - Small Value Procurement		25-05-2023			31-05-2023	31-05-2023	02-06-2023	02-06-2023	06-06-2023	13-07-2023	17-07-2023	25-08-2023	13-12-2023	Government of the Philippines (current year's budget)	275,053.00		275,053.00	275,053.00		275,053.00								Completed
200000100017000	23-GDO-0026 (P.R. No2023-05-0064) SVP - Procurement/Supply of Crushed Aggregate Base Course to be used in the resurfacing of unpaved shoulder at various national roads within Rizal II District	Maintenance Section	No	NP-53.9 - Small Value Procurement		01-06-2023			08-06-2023	08-06-2023	13-06-2023	13-06-2023	15-06-2023	13-07-2023	14-07-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	687,300.00	687,300.00		667,000.00	667,000.00									Completed
200000100017000	23-GDO-0027 (P.R. No 2023-05-0065) Shopping - Procurement/Supply of Kyocera DK-8350, DV-8350K, DV-8350M, for use in the Kyocera Copier Machine assigned at the Maintenance Section	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		01-06-2023			01-06-2023	08-06-2023	13-06-2023	13-06-2023	15-06-2023	13-07-2023	20-07-2023	27-07-2023	28-07-2023	Government of the Philippines (current year's budget)	82,448.10	82,448.10		82,448.10	82,448.10									Completed
300225101231000	23-GDO-0028 (P.R. No 2023-06-0069) SVP - Procurement /Supply of Kyocera Toner TK-8529K, TK-8529Y, TK-8529M, TK-8529C for Taskalfa 4053CI for use in the copier machine Kyocera Taskalfa 4053CI assigned at Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		10-06-2023			16-06-2023	16-06-2023	19-06-2023	19-06-2023	22-06-2023	03-08-2023	07-08-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	216,489.00		216,489.00	216,489.00		216,489.00								Completed
200000100017000	23-GDO-0029 (P.R. No 2023-06-0070) SVP - Procurement/Supply of Grasscutter Nylon String 350mm to be used in repair and maintenance of national roads within Rizal II District	Maintenance Section	No	NP-53.9 - Small Value Procurement		16-06-2023			23-06-2023	23-06-2023	29-06-2023	29-06-2023	05-07-2023	07-07-2023	09-08-2023	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	190,000.00	190,000.00		149,600.00	149,600.00									Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300226106895000	23-GDO-0030 (P.R. No 2023-06-0076) SVP - Procurement/Supply of Top Cover (Type: toplit style, trifold, foldable, full metal plating, weatherproof, black, with safety lock & key) to be used in the service vehicle Toyota Hilux, Pick up with plate number SAB 9458, assigned at Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		13-06-2023			15-06-2023	15-06-2023	26-06-2023	26-06-2023	05-07-2023	08-08-2023	09-08-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	39,000.00		39,000.00	38,955.00		38,955.00							Completed
200000100017000	23-GDO-0031 (P.R. No 2023-06-0071) SVP - Procurement/Supply of 2T Oil to be used in the utilization of Grasscutter being used in roadside maintenance	Maintenance Section	No	NP-53.9 - Small Value Procurement		23-06-2023			30-06-2023	30-06-2023	06-07-2023	06-07-2023	10-07-2023	19-07-2023	20-07-2023	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00		176,000.00	176,000.00								Completed
200000100017000	23-GDO-0032 (P.R. 2023-06-0073) SVP - Procurement/Supply of Bitumol, 55-1 to be used in asphaltting activities in the repair and maintenance of various national roads within Rizal II District	Maintenance Section	No	NP-53.9 - Small Value Procurement		23-06-2023			30-06-2023	30-06-2023	05-07-2023	05-07-2023	10-07-2023	31-07-2023	01-08-2023	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	313,033.75	313,033.75		286,875.00	286,875.00								Completed
200000100018000	23-GDO-0033 (P.R. No 2023-06-0074) SVP - Procurement/Supply of ReflectORIZED Traffic Paint (International Orange) to be used in Activity 71X-Special Maintenance (Repainting of Bridges) and signages posts along various national roads and bridges within Rizal II District	Maintenance Section	No	NP-53.9 - Small Value Procurement		23-06-2023			30-06-2023	30-06-2023	05-07-2023	05-07-2023	10-07-2023	07-08-2023	10-08-2023	30-08-2023	13-09-2023	Government of the Philippines (current year's budget)	499,185.00	499,185.00		495,450.00	495,450.00								Completed
300226106898000 300226106501000 300226106888000	23-GDO-0034 (P.R. No 2023-06-0078) SVP - Procurement/Supply of Executive Table, Executive Chair and Mobile Cabinet to be used in the Office of the District Engineer and Office of the Assistant District Engineer, this Office	Office of the District Engineer	No	NP-53.9 - Small Value Procurement		28-06-2023			05-07-2023	05-07-2023	12-07-2023	12-07-2023	17-07-2023	11-08-2023	14-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	126,200.00		126,200.00	124,900.00		124,900.00							Completed
300226106900000 310203100635000 300226106901000 300217100135000	23-GDO-0035 (P.R. No 2023-06-0079) SVP - Procurement/Supply of Auto Tensioner, Idler Pulley, Drive Belt, Brake Pad, Pulley Alternator, Cost of Labor to be used in the service vehicle Ford Ranger, Pick-up with plate number SAB 9504 and DPCN H1-7934, assigned at Commission of Audit (COA)	Commission of Audit (COA)	No	NP-53.9 - Small Value Procurement		23-06-2023			07-07-2023	07-07-2023	12-07-2023	12-07-2023	17-07-2023	11-08-2023	16-08-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	31,060.00		31,060.00	31,060.00		31,060.00							Completed
310203100635000	23-GDO-0036 (P.R. No 2023-06-0080) SVP - Procurement/Supply of Terminate and General Pest Control Services and Maintenance for office termite and pest control treatment process, this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement		01-07-2023			07-07-2023	07-07-2023	12-07-2023	12-07-2023	20-07-2023	24-08-2023	29-08-2023	11-10-2023	05-12-2023	Government of the Philippines (current year's budget)	110,000.00		110,000.00	70,770.00		70,770.00							Completed
300217100135000	23-GDO-0037 (P.R. No 2023-06-0083) SVP - Procurement/Supply of Fogging Machine and Anti-Dengue Concentrated Solution for office use in fumigating mosquitoes that carrying viruses such as dengue in this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement		01-07-2023			07-07-2023	07-07-2023	13-07-2023	13-07-2023	18-07-2023	11-08-2023	14-08-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	153,000.00		153,000.00	153,000.00		153,000.00							Completed
200000100023000	23-GDO-0038 (Pakyaw Labor) - Conduct of Axle Load Survey, 24 hours a day for 7 days at Km 44.000, Manila East Road, Morong, Rizal	Planning and Design Section	No			27-07-2023			08-08-2023	22-08-2023	22-08-2023	24-08-2023	11-09-2023	20-09-2023	25-09-2023			Government of the Philippines (current year's budget)	185,235.44		185,235.44	176,614.20		176,614.20							Completed
310203100696000	23-GDO-0039 (P.R. No 2023-07-0089) SVP - Procurement/Supply of Drum, DR316C (Cyan), DR316M (Magenta), DR316Y (Yellow) for use copier machine assigned at the Public Information Office, Office of the District Engineer	Public Information Office, O.D.E	No	NP-53.9 - Small Value Procurement		29-07-2023			04-08-2023	04-08-2023	10-08-2023	10-08-2023	15-08-2023	05-09-2023	26-09-2023	28-09-2023	02-10-2023	Government of the Philippines (current year's budget)	105,000.00		105,000.00	105,000.00		105,000.00							Completed
200000100017000	23-GDO-0040 (P.R. No 2023-07-0093) SVP - Procurement/Supply of various Construction Materials to be used in the thermoplastic kneading machine during repainting/cutting activities and repair of manholes along various national roads and bridges within Rizal II District	Maintenance Section	No	NP-53.9 - Small Value Procurement		26-07-2023			07-08-2023	07-08-2023	09-08-2023	09-08-2023	24-08-2023	25-09-2023	25-09-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	22,249.50	22,249.50		21,815.00	21,815.00								Completed
200001000180000 200001004910000	23-GDO-0041 (P.R. No 2023-07-0094) SVP - Procurement/Supply of Kyocera Parts Pulley Set SP to be used for the repair of Kyocera Multi-Function Laser Copier TASKALFA 255CI assigned at Maintenance Section Office	Maintenance Section	No	NP-53.9 - Small Value Procurement		26-07-2023			19-09-2023	19-09-2023	26-09-2023	26-09-2023	27-09-2023	11-10-2023	12-10-2023	12-10-2023	18-10-2023	Government of the Philippines (current year's budget)	3,536.40	3,536.40		3,536.40	3,536.40								Completed
310204102018000	23-GDO-0042 (P.R. No 2023-07-0095) SVP - Procurement/Supply of Air Conditioner (Floor Mounted) replacement of defective unit assigned in the Office of the District Engineer	Office of the District Engineer	No	NP-53.9 - Small Value Procurement		29-07-2023			04-08-2023	04-08-2023	08-08-2023	08-08-2023	14-08-2023	12-09-2023	13-09-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	213,000.00		213,000.00	211,155.00		211,155.00							Completed
200000100018000	23-GDO-0043 (P.R. 2023-07-0096) SVP - procurement/Supply of ReflectORIZED Traffic Paint (Black) to be used in repainting of various bridges along national roads within Rizal II District	Maintenance Section	No	NP-53.9 - Small Value Procurement		03-08-2023			10-08-2023	10-08-2023	17-08-2023	17-08-2023	05-09-2023	25-09-2023	26-09-2023	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	465,800.00	465,800.00		457,500.00	457,500.00								Completed
310204102018000	23-GDO-0044 (P.R. No 2023-06-0075) SVP - Procurement/supply of Heavy Duty Multi-Functional Color Copier for office use in the copier machine assigned at the Office of the District Engineer (Procurement Unit)	Procurement Unit	No	NP-53.9 - Small Value Procurement		25-08-2023			04-09-2023	04-09-2023	12-09-2023	12-09-2023	14-09-2023	20-09-2023	25-09-2023	28-09-2023	03-10-2023	Government of the Philippines (current year's budget)	278,000.00		278,000.00	275,000.00		275,000.00							Completed
310203100635000	23-GDO-0045 (P.R. 2023-08-0104) SVP - Procurement/Supply of Clutch Lining, Elbow and Sparkplug to be used in various grasscutter being utilized by Maintenance Section Activity 201 - Vegetation Control	Maintenance Section	No	NP-53.9 - Small Value Procurement		17-08-2023			24-08-2023	24-08-2023	30-08-2023	30-08-2023	04-09-2023	27-09-2023	28-09-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	10,600.00	10,600.00		10,400.00	10,400.00								Completed
310203100635000	23-GDO-0046 (P.R. 2023-08-0105, 2023-08-0106, 2023-08-0107) SVP - Procurement/Supply of various vehicle parts and accessories to be used in various service vehicles being utilized by Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		17-08-2023			24-08-2023	24-08-2023	30-08-2023	30-08-2023	04-09-2023	27-09-2023	28-09-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	37,400.00	37,400.00		36,210.00	36,210.00								Completed
320101109967000 320101109968000	23-GDO-0047 (P.R. No 2023-08-0108) SVP - Procurement/Supply of Customized Binders, A4 Size to be used in various sections, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		25-08-2023			04-09-2023	04-09-2023	12-09-2023	12-09-2023	13-09-2023	06-10-2023	12-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	434,100.00		434,100.00	339,660.00		339,660.00							Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
320101109018000 310231006960000	23-GDO-0048 (P.R. No 2023-08-0109) SVP - Procurement/Supply of Tires, including Inner tube & flap size 7.5 - 16LT to be used for Hino Dump Truck with Plate No. JH0878 & DPWH No. H3-6945 being utilized by Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		25-08-2023			04-09-2023	04-09-2023	12-09-2023	12-09-2023	13-09-2023	05-10-2023	09-10-2023	16-10-2023	25-10-2023	Government of the Philippines (current year's budget)	114,219.00	114,219.00		82,600.00	82,600.00								Completed	
320101109018000 200000100491000	23-GDO-0049 (P.R. No 2023-08-110) SVP - Procurement/Supply of Tires, Rib-Lug Pattern Thread including inner tube and flap size 11R22.5 16PR to be used for Hino F68I Dump Truck with Plate No. ZF7622 & DPWH No. H3-6634 being utilized by Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		25-08-2023			04-09-2023	04-09-2023	12-09-2023	12-09-2023	13-09-2023	05-10-2023	06-10-2023	24-10-2023	25-10-2023	Government of the Philippines (current year's budget)	166,722.00	166,722.00		154,800.00	154,800.00								Completed	
300116201297000	23-GDO-0050 (P.R. No 2023-08-0111) SVP - Procurement/Supply of Tires, 245/70 R16 with labor and materials for removal and installation of tires including alignment and camber, wheel balance and weights to be used in the services Isuzu DMAXwith plate number SKL 459 assigned at Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		17-08-2023			15-09-2023	15-09-2023	21-09-2023	21-09-2023	25-09-2023	23-10-2023	24-10-2023	26-10-2023	27-10-2023	Government of the Philippines (current year's budget)	40,000.00		40,000.00	36,000.00		36,000.00							Completed	
320101109018000	23-GDO-0051 (P.R. No 2023-08-0113) SVP - Procurement/Supply of Kyocera, Toner TK-3104 to be used in the copier machine Kyocera Ecosys M3540DN assigned at the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement		25-08-2023			04-09-2023	04-09-2023	12-09-2023	12-09-2023	13-09-2023	06-10-2023	09-10-2023	06-11-2023	07-11-2023	Government of the Philippines (current year's budget)	52,794.00		52,794.00	52,794.00		52,794.00							Completed	
200000100018000 200000100491000	23-GDO-0052 (P.R. No 2023-07-0097) SVP - Procurement/Supply of ReflectORIZED Traffic Paint (Yellow) to be used in repainting of various kilometer posts, ROW Markers and guardrail panels along national roads within Rizal District	Maintenance Section	No	NP-53.9 - Small Value Procurement		12-09-2023			19-09-2023	19-09-2023	26-09-2023	26-09-2023	27-09-2023	11-10-2023	12-10-2023	12-10-2023	18-10-2023	Government of the Philippines (current year's budget)	519,050.00	519,050.00		508,669.00	508,669.00								Completed	
320101109017000	23-GDO-0054 (P.R. No. 2023-08-0116) - Procurement/Supply of Electrical accessories for office use in various sections, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		19-09-2023			26-09-2023	26-09-2023	03-10-2023	03-10-2023	05-10-2023	25-10-2023	26-11-2023	01-12-2023	06-12-2023	Government of the Philippines (current year's budget)	85,926.00		85,926.00	84,661.25		84,661.25							Completed	
320101109017000	23-GDO-0055 (P.R. No. 2023-09-0119) - Procurement/Supply of Toner, Kyocera-Mita TK-899K, Black, TK-899C, Cyan, TK-899M, Magenta, TK-899V, Yellow for use in the copier machine Kyocera-Mita F-C8520MFP assigned at the Office of the District Engineer	Office of the District Engineer	No	NP-53.9 - Small Value Procurement		22-09-2023			02-10-2023	02-10-2023	04-10-2023	04-10-2023	06-10-2023	25-10-2023	26-10-2023	06-11-2023	07-11-2023	Government of the Philippines (current year's budget)	112,969.50		112,969.50	112,969.50		112,969.50							Completed	
3001162012197000 3210101108948000 320101109017000 310203100633000	2GDO-0056 (P.R. No. 2023-09-0121) - Procurement/Supply of Paper Shredder for office use in Various Sections, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		22-09-2023			06-10-2023	06-10-2023	06-10-2023	06-10-2023	10-10-2023	27-10-2023	08-11-2023	19-11-2023	23-11-2023	Government of the Philippines (current year's budget)	315,000.00		315,000.00	307,500.00		307,500.00							Completed	
200000100017000	23-GDO-0057 (P.R. No. 2023-09-0122) Procurement/Supply of Steel Materials to be used in the fabrication of steel grating to be installed along Manila East Road, Cardona, Rizal	Maintenance Section	No	NP-53.9 - Small Value Procurement		04-10-2023			12-10-2023	12-10-2023	17-10-2023	17-10-2023	19-10-2023	13-11-2023	14-11-2023	16-11-2023	20-11-2023	Government of the Philippines (current year's budget)	152,380.00	152,380.00		152,200.00	152,200.00								Completed	
300116201297000	23-GDO-0058 (P.R. No. 2023-09-0123) - Procurement/Supply of Acrylic and Tarpaulin, for use in various sections, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		29-09-2023			09-10-2023	09-10-2023	13-10-2023	13-10-2023	16-10-2023	27-10-2023	09-11-2023	13-11-2023	16-11-2023	Government of the Philippines (current year's budget)	49,800.00		49,800.00	49,300.00		49,300.00							Completed	
320102105416000	23-GDO-0059 (P.R. No. 2023-09-0124) - Procurement/Supply of Toner to be used in the copier machine Konica Minolta C300I assigned at the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement		05-10-2023			12-10-2023	12-10-2023	16-10-2023	16-10-2023	20-10-2023	28-11-2023	29-11-2023	30-11-2023	04-12-2023	Government of the Philippines (current year's budget)	134,184.00		134,184.00	134,184.00		134,184.00							Completed	
320102105415000	23-GDO-0060 (P.R. No. 2023-09-125) - Procurement/Supply of Drum Cartridge and Developing Unit to be used in the copier machine Konica Minolta C308 assigned at Planning and Design Section	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-10-2023			12-10-2023	12-10-2023	16-10-2023	16-10-2023	19-10-2023	28-11-2023	29-11-2023	30-11-2023	04-12-2023	Government of the Philippines (current year's budget)	247,993.00		247,993.00	168,815.00		168,815.00							Completed	
320102105416000	23-GDO-0061 (P.R. No. 2023-09-126) - Procurement/Supply of Imaging Unit to be used in the copier machine Konica Minolta C227 assigned at Quality Assurance Section	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-10-2023			12-10-2023	12-10-2023	16-10-2023	16-10-2023	19-10-2023	28-11-2023	29-11-2023	30-11-2023	04-12-2023	Government of the Philippines (current year's budget)	155,958.00		155,958.00	155,958.00		155,958.00							Completed	
320101109020000	23-GDO-0062 (P.R. No. 2023-09-0127) - Procurement/Supply of Liquid Petroleum Gas, Acetylene Refill, Oxygen Refill, Angle Bar and Pylox Paint Black for use in the utilization of kneading machine and other cutting activities in the repair and maintenance of various national roads and bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement		05-10-2023			23-10-2023	23-10-2023	06-11-2023	06-11-2023	06-11-2023	01-12-2023	04-12-2023	12-12-2023	13-12-2023	Government of the Philippines (current year's budget)	43,252.00	43,252.00		43,025.00	43,025.00								Completed	
320101108948000	23-GDO-00063 (P.R. No. 2023-09-0128) - SVP - Procurement/Supply of Vehicle Parts to be used in Isuzu D-Max, SKL 458 being utilized by Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		05-10-2023			12-10-2023	12-10-2023	17-10-2023	17-10-2023	19-10-2023	13-11-2023	14-11-2023	20-11-2023	30-11-2023	Government of the Philippines (current year's budget)	37,960.00	37,960.00		36,500.00	36,500.00								Completed	
320101108948000	23-GDO-0064 (P.R. No. 2023-10-0129) Procurement/Supply of Kyocera Toner for Ecosys M8124 CIDM for office use in the copier machine assigned at the Office of the District Engineer (Procurement Unit)	Procurement Unit	No	NP-53.9 - Small Value Procurement		13-10-2023			20-10-2023	20-10-2023	25-10-2023	25-10-2023	26-10-2023	06-11-2023	07-11-2023	14-11-2023	15-11-2023	Government of the Philippines (current year's budget)	47,596.50		47,596.50	47,596.50		47,596.50							Completed	
310203100635000	23-GDO-0065 (P.R. No. 2023-10-0130) Procurement/Supply of Airconditioner Cleaning and Repair for airconditioner at various sections this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		15-10-2023			20-10-2023	20-10-2023	25-10-2023	25-10-2023	26-10-2023	05-12-2023	06-12-2023	12-12-2023	13-12-2023	Government of the Philippines (current year's budget)	49,300.00		49,300.00	49,300.00		49,300.00							Completed	
320102105416000	23-GDO-0066 (P.R. No. 2023-10-131) Procurement/Supply of Acrylic (Clear), Wall Mounted for use in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		13-10-2023			20-10-2023	20-10-2023	24-10-2023	24-10-2023	26-10-2023	06-12-2023	07-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	49,600.00		49,600.00	49,080.00		49,080.00							Completed	
300215100170000	23-GDO-0067 (P.R. No 2023-10-138) Procurement/Supply of Repair and Replacement of Parts service vehicle with conduction sticker no. PO E155 assigned at Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		18-10-2023			25-10-2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	22-11-2023	23-11-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	19,834.00		19,834.00	19,834.00		19,834.00							Completed	

2023 PMR (2nd Semester).xlsx

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	24-DO-0010: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Marang Road, Barangay Maly, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	13-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	24-11-2023	07-12-2023	14-12-2023						Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0			COA, PCA, CCWI	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		Ongoing Procurement Process
	24-DO-0011: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Baras, River, Barangay San Jose, Baras, Rizal	Construction Section	Yes	Competitive Bidding	13-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	24-11-2023	08-12-2023	14-12-2023						Government of the Philippines (current year's budget)	91,675,000.00		91,675,000.00	0			COA, PCA, CCWI	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		Ongoing Procurement Process
	24-DO-0012: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Barangay Daraitan, Tanay, Rizal	Construction Section	Yes	Competitive Bidding	06-11-2023	11-11-2023	17-11-2023	30-11-2023	30-11-2023	06-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	0			COA, VACC, PCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Ongoing Procurement Process
	24-DO-0013: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Tanay Sampaloc Rd, K0057 + (-685) - K0060 + 000	Construction Section	Yes	Competitive Bidding	06-11-2023	11-11-2023	17-11-2023	07-12-2023	07-12-2023	13-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, VACC, PCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Ongoing Procurement Process
	24-DO-0014: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Drainage System in Barangay Silangan, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	06-11-2023	11-11-2023	17-11-2023	30-11-2023	30-11-2023	06-12-2023							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, VACC, PCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Ongoing Procurement Process	
	24-DO-0015: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi - Purpose Building (Barangay Hall), Barangay Kay Buto, Tanay, Rizal	Construction Section	Yes	Competitive Bidding	06-11-2023	11-11-2023	17-11-2023	30-11-2023	30-11-2023	06-12-2023	18-12-2023	20-12-2023						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, VACC, PCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Ongoing Procurement Process
	24-DO-0016: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road in Barangay Ampid - 1, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	06-11-2023	11-11-2023	17-11-2023	30-11-2023	30-11-2023	06-12-2023							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, VACC, PCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Ongoing Procurement Process	
	24-DO-0017: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay Burgos, Rodriguez, Rizal	Construction Section	Yes	Competitive Bidding	06-11-2023	11-11-2023	17-11-2023	30-11-2023	30-11-2023	06-12-2023	18-12-2023	20-12-2023						Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	0			COA, VACC, PCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Ongoing Procurement Process
	24-DO-0018: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Street Lights and Solar Road Safety Devices along San Mateo - Rodriguez Road - K0021 + (-418) - K0025 + 818, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	06-11-2023	11-11-2023	17-11-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, VACC, PCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Ongoing Procurement Process
	24-DO-0019: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Tagumpay to Relocation, Barangay San Jose, Rodriguez, Rizal	Construction Section	Yes	Competitive Bidding	15-11-2023	18-11-2023	24-11-2023	07-12-2023	07-12-2023	13-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			COA, PCA, CCWI	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Ongoing Procurement Process
	24-DO-0020: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay San Jose, Rodriguez, Rizal Phase I	Construction Section	Yes	Competitive Bidding	15-11-2023	18-11-2023	24-11-2023	07-12-2023	07-12-2023	13-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	0			COA, PCA, CCWI	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Ongoing Procurement Process
	24-DO-0021: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay San Jose, Rodriguez, Rizal Phase II	Construction Section	Yes	Competitive Bidding	15-11-2023	18-11-2023	24-11-2023	07-12-2023	07-12-2023	13-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	0			COA, PCA, CCWI	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Ongoing Procurement Process
	24-DO-0022: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road in Barangay Dulong Bayan - 1, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	15-11-2023	18-11-2023	24-11-2023	07-12-2023	07-12-2023	13-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, PCA, CCWI	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Ongoing Procurement Process
	24-DO-0023: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Pintong Bukawe, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	15-11-2023	18-11-2023	24-11-2023	07-12-2023	07-12-2023	13-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, PCA, CCWI	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Ongoing Procurement Process
	24-DO-0024: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Drainage and Slope Protection, Barangay Santiago, Baras, Rizal	Construction Section	Yes	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			COA, PCA, VACC	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Ongoing Procurement Process
	24-DO-0025: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay San Jose, Rodriguez, Rizal	Construction Section	Yes	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023										Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0			COA, PCA, VACC	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Postponed until further notice	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	24-DO-0026: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance - Secondary Roads - Manila East Rd - K0054+619 K0054+859	Construction Section	Yes	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	10,267,460.00		10,267,460.00	0			COA, PCA, VACC	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Ongoing Procurement Process
	24-DO-0027: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance - Tertiary Roads - Pillilla Jct - Jalajala Rd - K0067+000 - K0067+860	Construction Section	Yes	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	17,507,700.00		17,507,700.00	0			COA, PCA, VACC	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Ongoing Procurement Process
	24-DO-0028: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Drainage System along National Road from Ynares Municipal Hospital to Mapaca Bridge, Barangay First District, Jalajala, Rizal	Construction Section	Yes	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, PCA, VACC	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Ongoing Procurement Process
	24-DO-0029: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Secondary Roads - Marikina Infanta Rd - K0060 + 295 - K0060 + 949	Construction Section	Yes	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	20,903,400.00		20,903,400.00	0			COA, PCA, VACC	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Ongoing Procurement Process
	24-DO-0030: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Jose, Rodriguez, Rizal	Construction Section	Yes	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			COA, PCA, VACC	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Ongoing Procurement Process
	24-DO-0031: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi- Purpose Building, Barangay Nagsulo, Cardona, Rizal	Construction Section	Yes	Competitive Bidding	22-11-2023	25-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	27-12-2023						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			COA, PCA, VACC	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Ongoing Procurement Process
	24-DO-0032: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi- Purpose Building, Barangay Sipipin, Jalajala, Rizal	Construction Section	Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process
	24-DO-0033: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Ampid- 1, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process
	24-DO-0034: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Gultnang Bayan-1, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process
	24-DO-0035: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Tanay Sampaloc Rd K0068+000 - K0069+000	Construction Section	Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023						Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	0			COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process
	24-DO-0036: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Teresa River, Barangay Bagumbayan to Barangay Prinza, Teresa, Rizal	Construction Section	Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023						Government of the Philippines (current year's budget)	48,444,340.00		48,444,340.00	0			COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process
	24-DO-0037: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance - Secondary Roads - Manila East Rd - K0046 + 060 - K0047 + 000, K0048 + 000 - K0048 + 305, K0051 + 000 - K0052 + 000	Construction Section	Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023						Government of the Philippines (current year's budget)	56,364,685.00		56,364,685.00	0			COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process
	24-DO-0038: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Corazon C. Aquino Ave. - K0032 + (-039) - K0033 + 400, K0036 + 669 - K0037 + 600	Construction Section	Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023						Government of the Philippines (current year's budget)	71,600,105.00		71,600,105.00	0			COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process
	24-DO-0039: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Sagbat-Pillilla Div Rd - K0054 + 000 - K0054 + 620	Construction Section	Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023						Government of the Philippines (current year's budget)	28,144,620.00		28,144,620.00	0			COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process
	24-DO-0040: 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 Structures along Nangka River Barangay Silangan, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023						Government of the Philippines (current year's budget)	144,394,880.00		144,394,880.00	0			COA, PCA, CCWI	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process
	24-DO-0041: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Sagbat Pillilla Div. Rd - K0051+000 - K0051+445	Construction Section	Yes	Competitive Bidding	29-11-2023	02-12-2023	08-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023	27-12-2023						Government of the Philippines (current year's budget)	21,994,140.00		21,994,140.00	0			COA, PCA, VACC	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	24-DO-0042: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Tertiary Roads – Marikina-Infanta Rd – K0058+345 – K0058+845	Construction Section	Yes	Competitive Bidding	29-11-2023	02-12-2023	08-12-2023											Government of the Philippines (current year's budget)	24,451,000.00		24,451,000.00	0			COA, PCA, VACC	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Postponed until further notice	
	24-DO-0043: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi - Purpose Building, Barangay Silangan, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	29-11-2023	02-12-2023	08-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023	29-12-2023						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			COA, PCA, VACC	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process	
	24-DO-0044: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – Manila East Rd – K0056+854 – K0057+200	Construction Section	Yes	Competitive Bidding	29-11-2023	02-12-2023	08-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023	29-12-2023						Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0			COA, PCA, VACC	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process	
	24-DO-0045: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Sto. Niño, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	29-11-2023	02-12-2023	08-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023	29-12-2023						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, PCA, VACC	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process	
	24-DO-0046: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Sapang Labo Creek (Phase 1), San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	29-11-2023	02-12-2023	08-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023							Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, PCA, VACC	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process	
	22-DO-0076: Construction of Public Toilets for P Persons with Disabilities (PWD), Brgy. Santiago, Baras, Rizal	Construction Section	Yes	Competitive Bidding	29-11-2023	02-12-2023	08-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023							Government of the Philippines (current year's budget)	1,233,030.68		1,233,030.68	0			COA, PCA, VACC	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process	
	24-DO-0048: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Flood Control Structures along Nangka River, Barangay Banaba (Phase 1), San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	29-11-2023	02-12-2023	08-12-2023											Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0			COA, PCA, VACC	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Cancelled	
	24-DO-0049: CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Slope Protection Structures along Sapang Labo Creek, Brgy. Malanday, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	29-11-2023	02-12-2023	08-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023							Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	0			COA, PCA, VACC	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process	
	23-DO-0119: CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Construction of Solar Water System, Barangay Maly, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023								Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process	
	23-DO-0120: Convergence and Special Support Program – Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, Barangay Silangan, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023								Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process	
	23-DO-0121: Construction of Four (4) Storey Eight (8) Classroom School Building at San Jose Elementary School, Montalban, Rizal	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023											Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Postponed until further notice	
	23-DO-0122: Construction of Four (4) Storey Eight (8) Classroom School Building at Banaba National High School, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023								Government of the Philippines (current year's budget)	32,410,243.30		32,410,243.30	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process	
	24-DO-0050: Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay San Isidro, Rodriguez, Rizal	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023							Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process	
	24-DO-0051: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Tertiary Roads – Rodriguez – San Jose Road, K0031+(-251) – K0032+345	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023							Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process	
	24-DO-0052: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Tertiary Roads – Sn Mateo – Rodriguez Rd K0023+590 – K0024+400	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023						Government of the Philippines (current year's budget)	63,227,765.00		63,227,765.00	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process	
	24-DO-0053: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Tertiary Roads – Marikina-Infanta Rd – K0040+205 – K0041+744	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023						Government of the Philippines (current year's budget)	45,193,680.00		45,193,680.00	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process	
	24-DO-0054: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Riverside Road, Barangay San Jose, Rodriguez, Rizal	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023											Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Postponed until further notice	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	24-DO-0055: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Sn Mateo-Rodriguez Rd - K0029+000 - K0029+520	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023						Government of the Philippines (current year's budget)	12,052,040.00		12,052,040.00	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process	
	24-DO-0056: 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 Mitigation Structures along Teresa River, Barangay May - Iba, Teresa, Rizal	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023										Government of the Philippines (current year's budget)	91,675,000.00		91,675,000.00	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Postponed until further notice	
	24-DO-0057: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Flood Control Structures along Nangka River, Barangay Banaba (Phase 1), San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023						Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0			COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process	
	GOODS AND SERVICES																															
	23-GDO-0008: Procurement of One (1) unit Motor Vehicle (Pick-up) to be used in the Implementation and Inspection of various Infrastructure projects within nine (9) municipalities of Rizal II District Engineering Office	Planning and Design Section	No	Competitive Bidding	06-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023								Government of the Philippines (current year's budget)	1,900,000.00		1,900,000.00	0.00			COA, VACC, PCCI	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Failed under Section 35.1 (c)	
310108101355000 31010810136000 310109101170000 310205101012000 310206100080000 300215102565000	23-GDO-0009: Procurement of Various Materials for use in the Repair and Maintenance of Various National Roads within Rizal 2nd District	Maintenance Section	No	Competitive Bidding	06-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	06-12-2023	11-12-2023	13-12-2023	14-12-2023	21-12-2023	27-12-2023		Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,973,440.00	4,973,440.00		COA, VACC, PCCI	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		Ongoing Procurement Process	
	SHOPPING AND SMALL VALUE PROCUREMENT																															
300101200001000 310204101762000	23-GDO-0072 (P.R. No. 2023-10-0140) Procurement/Supply of Tire, 265-50 R20 for use in the service vehicle Isuzu MUX with plate number NEO 9729 assigned at the Office of the District Engineer	Office of the District Engineer	No	NP-53.9 - Small Value Procurement		11-11-2023			17-11-2023	17-11-2023	23-11-2023	23-11-2023	28-11-2023			Government of the Philippines (current year's budget)	80,000.00		80,000.00	79,000.00		79,000.00									Ongoing Procurement Process	
310204101762000	23-GDO-0073 (P.R. No. 2023-10-0143 - 2023-10-0144) Procurement/Supply of Battery to be used in service vehicle Ford Ranger Pick-up with plate number SAB 9503 assigned at Administrative Section and Isuzu DMAX with plate number SKL 459 assigned at Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		09-11-2023			17-11-2023	17-11-2023	23-11-2023	23-11-2023	28-11-2023			Government of the Philippines (current year's budget)	26,500.00		26,500.00	25,300.00		25,300.00									Ongoing Procurement Process	
	23-GDO-0074 (P.R. No. 2023-11-0148) Procurement/Supply of Repair and Replacement of Parts of service vehicle with plate number SAB 9505 assigned at Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		15-11-2023			30-11-2023	30-11-2023	06-12-2023	06-12-2023	11-12-2023			Government of the Philippines (current year's budget)	42,896.00		42,896.00	42,896.00		42,896.00									Ongoing Procurement Process	
	23-GDO-0075 (P.R. No. 2023-11-0149) Procurement/Supply of Temporary Plate, Acrylic Type, Rubber Stamp, Sticker Paper, Sticker Magnetic to be used in various sections, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		15-11-2023			28-11-2023	28-11-2023						Government of the Philippines (current year's budget)	34,505.00		34,505.00	0.00												Ongoing Procurement Process
	23-GDO-0076 (P.R. No. 2023-11-0150) Procurement/Supply of Philippine Flag to be used in various sections, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement		15-11-2023			28-11-2023	28-11-2023						Government of the Philippines (current year's budget)	21,870.00		21,870.00	0.00												Ongoing Procurement Process
	23-GDO-0077 (P.R. No. 2023-11-0153) Procurement/Supply of Television to be used in various meetings in conference room, this District Office	Office of the District Engineer	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-11-2023			29-11-2023	29-11-2023						Government of the Philippines (current year's budget)	49,300.00		49,300.00	0.00												Ongoing Procurement Process
	23-GDO-0078 (P.R. No. 2023-11-0154) Procurement/Supply of Audio System to be used in various sections, this District Office	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-11-2023			29-11-2023	29-11-2023						Government of the Philippines (current year's budget)	49,800.00		49,800.00	0.00												Ongoing Procurement Process
310204101762000 300219102030000	23-GDO-0079 (P.R. No. 2023-11-0155) Procurement/Supply of Grasscutter to be used in Activity 201-Vegetation Control along roadside of National roads within Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		23-11-2023			30-11-2023	30-11-2023	11-12-2023	11-12-2023	31-12-2023	27-12-2023	28-12-2023		Government of the Philippines (current year's budget)	543,180.00	543,180.00		494,000.00	494,000.00										Ongoing Procurement Process
20000100017000	23-GDO-0080 (P.R. No. 2023-11-0156) Procurement/Supply of Crushed Aggregate Base Course to be used in the repair and maintenance of various national roads in Rizal 2nd District	Maintenance Section	No	NP-53.9 - Small Value Procurement		23-11-2023			30-11-2023	30-11-2023	11-12-2023	11-12-2023	13-12-2023			Government of the Philippines (current year's budget)	687,300.00	687,300.00		667,000.00	667,000.00											Ongoing Procurement Process
	23-GDO-0081 (P.R. No. 2023-11-0157) Procurement/Supply of Bed/Top Cover to be used in The service vehicles Ford Wildtrack pick-up with conduction stickers C5 R936 assigned at Office of the District Engineer and C5 R444 assigned at the Office of Assistant District Engineer	Office of the District Engineer	No	NP-53.9 - Small Value Procurement		24-11-2023			01-12-2023	01-12-2023	06-12-2023	06-12-2023	07-12-2023			Government of the Philippines (current year's budget)	170,000.00		170,000.00	168,000.00		168,000.00										Ongoing Procurement Process

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	23-GDO-0082 (P.R. No. 2023-11-0146) Procurement/Supply of various office supplies for office use at the Planning and Design Section RBIA, MYPS, BMS, RSM source of funds	Planning and Design Section	No	NP-53.9 - Small Value Procurement		14-12-2023			21-12-2023	21-12-2023	12-12-2023	21-12-2023	22-12-2023					Government of the Philippines (current year's budget)	282,045.00		282,045.00	275,649.00		275,649.00								Ongoing Procurement Process
														Total Allotted Budget of On-going Procurement Activities					1,777,176,484.98	6,230,480.00	1,770,946,004.98	16,536,185.00	6,134,440.00	10,401,745.00								

Prepared by:

ERICKSON A. MICOR
BAC Secretariat

Recommended for Approval by:

ELENITA C. MANUEL
BAC Chairperson

APPROVED:

WILFREDO L. BACELIS
District Engineer