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	-		Is this an			Т	Т —	Т	1	Actual Pro	curement Ac	Т -			_	_					ABC (PhP)		Contra	act Cost (PhP)		,	T		Date	of Receipt	t of Invitati	ition		
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of nt Procurement	Pre-Proc Conference	Ads/Post o	Pre-bid Con	f Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Resolution Recommendi Award		of Contra Signin	Notice Proce	to Delive	ery/ Inspe		Source of Funds	Total	MOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bi Conf	oid Eligibi	ility S	oub/ een of Eva	Bid aluation	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from the APP
COMPLE	TED PROCUREMENT ACTIVIT	TES										Awaru															Com	Chec	K Bi	ds		Qual (Acceptance (If applicable)	
	CIVIL WORKS		22																															
30022510123200	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	25-07-20	23 01-08-20	023 08-08-20	023			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	09-03-20	023 09-03-	2023 09-0	13-2023 09	9-03-2023 09	09-03-2023		Completed
31020310063500	00 23-DO-0085: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Sn Mateo -	e 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	13-07-20	3 27-07-20	03-08-20	023	+		Government of the Philippines (current	65,640,000.00		66,640,000.00	46,067,537.79		46,067,537.79	COA, VACC, PCA, CCWI	27.04.26	77.04	2022 27.6	4 2022	-04-2023 27	_		
31020310069600	Rodríguez Rd - K0030+400 - K0032+000 23-D-O-806: Organizational Outcome 1: Ensuro Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Sn Mateo- Rodríguez Rd - K0032+000 - K0033+000	e 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	28-07-202	3 01-08-20	23 08-08-20	023		P	Government of the Philippines (current	48,902,000.00		48,902,000.00	34,935,339.95		34,935,339.95	t	-	,			-04-2023 27 -04-2023 27	1	N	Completed
32010110902700	20 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	26-06-202	3 10-07-20	23 18-07-20	023		G	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					05-2023 11-			Completed
	23-DO-0088: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Militgalno 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	20-06-202	3 10-07-20;	23 18-07-20	23		Př	Government of the hillippines (current year's budget)	24,750,000.00		24,750,000.00	18,233,028.83		18,233,028.83	COA, VACC, PCA, CCWI	11-05-202	23 11-05-2	123 11-05	-2023 11-4	05-2023 11-	1-05-2023	-	Completed
	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	15-06-202	3 03-07-202	23 10-07-20	23		Ph	Sovernment of the hilippines (current year's budget)	29,700,000.00		29,700,000.00	28,422,074.18		28,422,074.18	COA, VACC, PCA, CCWI	11-05-202	3 11-05-20	23 11-05-	-2023 11-0	05-2023 11-	1-05-2023		Completed
320101109020000	0 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	22-06-202	03-07-202	3 10-07-202	23		Ph	iovernment of the hilippines (current year's budget)	69,480,000.00		69,480,000.00	66,841,959.88		66,841,959.88	COA, VACC, PCA, CCWI	11-05-202	3 11-05-20	23 11-05-	2023 11-0	05-2023 11-0	1-05-2023		Completed
	22-DO-0074: Construction of Mansanan/Rambo FMR in Barangay Halayhayin, Pililla, 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	06-07-202	3 10-07-202	23		Phi	overnment of the hilippines (current year's budget)	15,920,000.00		15,920,000.00	15,044,190.37		15,044,190.37	COA, VACC, PCA, CCWI	11-05-202:	3 11-05-20	23 11-05-	2023 11-0	5-2023 11-0	1-05-2023		Completed
7001150010070000	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	06-07-202	3 10-07-202	:3		Go Phi	overnment of the nilippines (current year's budget)	15,920,000.00		15,920,000.00	15,090,865.47		15,090,865.47	COA, VACC, PCA, CCWI	11-05-2025	3 11-05-20	23 11-05-	2023 11-0	5-2023 11-0	05-2023	c	Completed
	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	10-07-202	3 18-07-202	3		Phi	overnment of the illippines (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	3 11-05-20:	23 11-05-:	2023 11-0	5-2023 11-0	-05-2023	C	Completed
	23-D0-0992: 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	3 08-08-202	3		Phi	overnment of the illippines (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	3 11-05-202	3 11-05-7	.023 11-05	5-2023 11-05	-05-2023	c	ompleted
	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	8 28-07-202	3		Phil	overnment of the ilippines (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	29-05-202	3 29-05-2	023 29-05	i-2023 29-05	05-2023	Cr	ompleted
	23-DO-0097: Concreting of Parawagan Road, Brgy. San Rafael FMR, Brgy. San Rafael, Rodriguez, Rizal 23-DO-0098: Concreting of Brgy. Mascap to	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	3		Phil	overnment of the ilippines (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	01-06-202	3 01-06-2	023 01-06	-2023 01-06	06-2023	Cc	ompleted
	Brgy, Puray FMR, Brgy. Mascap to Brgy. Puray, Rodriguez, Rizal 23-DO-0099: Convergence and Special Support	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	S.		Phili	vernment of the dippines (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	04-07-202	3 04-07-21	04-07	-2023 04-07	ù7-2023	Co	ompleted
	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			Phili	vernment of the lippines (current year's budget)	49,000,000.00		49,000,000.00	46,550,018.74		16,550,018.74	COA, VACC, PCA, CCWI	04-07-2023	04-07-2021	04-07-20	123 04-07-	2023 04-07-	17-2023	Coi	ompleted
	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			Philip	vernment of the lippines (current ear'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	04-07-20	23 04-07-:	2023 04-07	7-2023	Соі	mpleted
	23-DO-0101: Repair/Maintenance of Tanay River Revetment 12, Brgy. Tandang Kutyo, Tanay, Rizal 23-DO-0102: Repair/Maintenance of DSWD	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			Philip	vernment of the ippines (current ear'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	07-07-20	23 07-07-;	1023 07-07	7-2023	Cor	mpleted
	Building Haven for the Elderly, Staff House 1 &	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	4-08-2023	04-09-2023			Philip	rernment of the ippines (current ear'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	07-07-20;	13 07-07-2	023 07-07	7-2023	Cor	mpleted
	Four (4) Classroom School Building at Doña Paz Sumulong Tanjuatco Elementary School, Tanay, Rizal 23-DO-0104: Construction of Two (2) Storey	Construction Section	No	Competitive Bidding	17-07-2023	29-07-2023	04-08-2023	17-08-2023	17-08-2023	24-08-2023	05-09-2023	07-09-2023	12-09-2023	9-09-2023	09-10-2023			Philip	ernment of the ppines (current ear's budget)	20,000,000.00		20,000,000.00	19,199,166.94	1	9,199,166.94	COA, VACC, PCA, CCWI	28-07-2023	28-07-2023	28-07-207	13 28-07-2	023 28-07-	1-2023	Con	mpleted
	Two (2) Classroom School Building at Tuna-	Construction Section	No (Competitive Bidding	17-07-2023	29-07-2023	04-08-2023	17-08-2023	17-08-2023	24-08-2023	05-09-2023	07-09-2023	12-09-2023 2	9-09-2023	09-10-2023			Philip	ernment of the ppines (current ear's budget)	10,000,000.00		10,000,000.00	9,600,003.92		9,600,003.92	COA, VACC, PCA, CCWI	28-07-2023	28-07-2023	28-07-202	3 28-07-2	023 28-07-	-2023	Corr	npleted
	MD (2nd Competer)	-					-																											

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Code (PAP)	Procurement Project 23-DO-0106: Convergence and Special Support	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	f Pre-bid Con	f Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice o	f Contrac Signing	Notice to Proceed	Delivery Completi	// Inspection on Acceptance	& Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open of Bids	Bid Evaluation	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP
	Program - Construction/Rehabilitation of Wate Supply/Septage and Sewerage/Rain Water Collectors - Water Supply Systems - Construction of Solar Water System, Barangay Third District, Jalajala, Rizal	er	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	21-09-202	3 05-10-202	23 12-10-202	3		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	10-08-202	3 10-08-2023	10-08-202	10-08-202		Completed
	23-DO-0107: Convergence and Special Support Program - Construction/Rehabilitation of Wate Supply/Septage and Sewerage/Rain Water Collectors - Water Supply Systems - Construction of Solar Water System, Barangay Halayhayin, Pillia, Rizal 23-DO-0108: Convergence and Special Support	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	21-09-202	3 05-10-202	23 12-10-202	3		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	10-08-202	3 10-08-202	3	Completed
	Program - Construction/Rehabilitation of Wate Supply/Septage and Sewerage/Rain Water Collectors - Water Supply Systems - Construction of Solar Water System, Barangay Plinugay, Baras, Rizal	er	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	21-09-202	3 12-10-202	3 23-10-2023	3		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	3 10-08-2023	3	Completed
300205100689000	0 23-DO-0109: Convergence and Special Support Program - Construction/Rehabilitation of Wate 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	21-09-202	06-10-202	3 16-10-2003	3		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,407,018.24	L	9,407,018.24	COA, VACC, PCA, CCWI	10-08-2023	10-08-2023	10-08-2023	10-08-2023	3 10-08-2023		Completed
300205100699000	23-DO-0110: Convergence and Special Support Program - Construction/Rehabilitation of Wate Supply/Spetage and Sewerage/Rain Water Collectors - Water Supply Systems - Construction of Solar Water System, Barangay Plaza Aldea, Tanay, Rizal	f	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	3 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
	23-DO-0111: Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gans (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	3 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
	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 - Rodríguez 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	3 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 Supph/Septige and Sewerage/Rain Water Collectors - Water Supply Systems - Construction of Solar Water System, Barangay Malanday, San Mateo, Rizal		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	C	Completed
	23-DO-0114: Convergence and Special Support Program - Construction/Rehabilitation of Water Supph/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	c	Completed
	23-Dc-0115: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Sampaloc Br. (B02854LZ) along Tanay- Sampaloc Rd	Construction Control	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	c	ompleted
	22-DO-0116: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges - Lico Br. (B02853L2) along Tanay- Sampaloc Rd. 22-DO-0117: Convergence and Special Support	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	c	ompleted
	Program - Construction/Rehabilitation of Water Supphy/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	c	ompleted
	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	Cc	ompleted
	GOODS AND SERVICES																									۰						
	23-GDC-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 c	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 2	4-07-2023	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	Со	mpleted
300203102407000 300221103464000 300221103466000 300221103462000	Rizal II District Engineering Office	Planning and Design Section	No c	ompetitive 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 1	4-07-2023 2	21-07-2023	22-08-2023	22-08-2023	Government of the Phillipplines (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 2	29-05-2023	29-05-2023	29-05-2023	29-05-2023	Coi	mpleted
300219100137000 300219100138000 300217100134000	22-GDO-0099: Procurement of Two (2) units Motor Vehicle (Pick-up) to be used in the implementation and inspection of various infrastructure projects within inie (9) municipalities of Rizal II District Engineering Office	Office of the District Engineer	No Co	ompetitive 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 2	3-07-2023 0	07-08-2023 1	17-08-2023	28-09-2023	Government of the Phillippines (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 0	12-07-2023	01-07-2023	01-07-2023	01-07-2023	Cor	npleted

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	- h		Is this an			T	1	_		Actual Pro	curement A	ctivities	_				_			ABC (PhP)		Cont	ract Cost (PhP)					Date of Re	eceipt of Inv	/itation		
Code (PAP)	Procurement Project 22-GDO-0010: Procurement of Various	PMO/End-User		Mode of Procurement	Pre-Proc Conference	Ads/Post of	f Pre-bid Con	f Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qua	Date of BA Resolution Recommend Award	ing Awa	ce of Contrard	act Notice	to Deliver ed Complet	y/ Inspection Acceptar	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid F Evaluation	n Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APF
320101107441000 320101107442000	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	22-08-202	3 29-08-2023	31-08-	-2023 15-09-	2023 20-09-2	023 03-10-20	12-10-20	Government of the 3 Philippines (current year's budget)	5,000,000.0	0 5,000,000.0	0	4,977,445.53	4,977,445.5	3	COA, VACC, PCCI	21-07-2025	21-07-2023	21-07-2023	3 21-07-2023	21-07-2023	(If applicable)	Completed
310203100635000 320101109018000 310203100633000 320101109967000	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	3 07-09-2023	12-09-;	2023 19-09-2	2023 27-09-2	023 21-10-20	23 30-11-207	Government of the 3 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	3	Completed
310203100633000 310203100634000	meantenance or 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	29-11-7	2023 04-12-2	023 11-12-20	023 19-12-20	23 20-12-202	Government of the Phillippines (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	1	Completed
	SHOPPING AND SMALL VALUE PROCUREMENT												-																			
	23-GDO-0009 (P.R. No 2023-02-0013) SVP- Procurrement/Supply of Stepping Motor, Developer Hames Kit, Led Head Terminal PCB Kit (PW. 13522), Main Control PCB Assy (PW.13520) for repair and replacement of parts of plotter, IVP 860, serial number 1356318AA 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	12-04-2	023 25-05-20	023 01-06-20	23 02-10-202	3 02-10-202	Government of the Philippines (current year's budget)	201,727.00		201,727.00	201,727.00		201,727.00		2					c	ompleted
	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	,,,,,	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	02-05-20	023 07-06-20	23 13-06-20	23 10-07-202	3 10-07-2023	Government of the Philippines (current year's budget)	321,658.65		321,658.65	295,189.80		295,189.80							c	ompleted
	23-GDO-0019 (P.R. No 2023-05-0054) SVP - Procurement/Suphy 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		NP-53.9 - Small Value Procurement		11-05-2023			17-05-2023	17-05-2023	22-05-2023	22-05-2023	24-05-20	023 16-06-20	23 20-06-202	23 05-07-202	3 05-07-2023	Government of the Philippines (current year's budget)	596,797.50	596,797.50		584,861.28	584,861.28								Cc	ompleted
	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	inning and Design Sect		NP-53.9 - Small Value Procurement		11-05-2023			17-05-2023	17-05-2023	19-05-2023	19-05-2023	23-05-20	023 27-06-20	23 29-06-202	3 14-07-202	3 14-07-2023	Government of the Philippines (current year's budget)	233,890.00		233,890.00	233,890.00		233,890.00							Cc	ompleted
	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		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	29-05-20	23 13-07-20	23 17-07-202	3 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					\dashv		Ce	mpleted
	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	nning and Design Sect	No			10-05-2023			23-05-2023	05-06-2023	05-06-2023	08-06-2023	19-06-20	23 18-07-202	23 25-07-202	3		Government of the Philippines (current year's budget)	496,793.60		496,793.60	493,868.13		493,868.13							Co	mpleted
	23-GDO-0023 (P.R. No 2023-05-0059) SVP- Procurement/Supply of Various Road Signages to be installed along Mariki-Infanta Road, Tanay Sampalos Road, Manila East Road and Sagbat-Pillila Diversion Road, Rizal II District Road Signages)	Maintenance Section		IP-53.9 - Small Value rocurement		18-05-2023			24-05-2023	24-05-2023	06-06-2023	08-06-2023	14-06-202	23 13-07-202	3 18-07-202	3 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								Cor	mpleted
	23-GDO-0024 (P.R. No 2023-05-0060) SVP- Procurement/Supply of KYOCERA TONER TK- 3349K, TK-8349Y, TK-8349M, TK-8349C for Taskalfa 255Cl for office use at the Maintenance Section	Maintenance Section	No N	P-53.9 - Small Value rocurement		18-05-2023			24-05-2023	24-05-2023	29-05-2023	29-05-2023	05-06-202	23 26-06-202	3 27-06-2023	3 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								Con	npleted
	23-GDO-0025 (P.R. No 2023-05-0062) SVP - rocurement/Supply of accessories for KIP 1170 for office use at the Planning and Design arection	nning and Design Sect		P-53.9 - Small Value rocurement		25-05-2023			31-05-2023	31-05-2023	02-06-2023	02-06-2023	06-06-202	23 13-07-202	3 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					+		Соп	npieted
	3-GDO-0026 (P.R. No2023-05-0064) SVP- rocurement/Supply of Crushed Aggregate ase Course to be used in the resurfacing of mpaved shoulder at various national roads vithin Rizal II District	Maintenance Section		P-53.9 - Small Value ocurement		01-06-2023			08-06-2023	08-06-2023	13-06-2023	13-06-2023	15-06-202	3 13-07-202	3 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		,						Corr	ipleted
S 8 8	3-GDO-0027 (P.R. No 2023-05-0065) hopping - Procurement/Supply of Kyocera DK- 350, DV-8350K, DV-8350M, for use in the yocera Copier Machine assigned at the faintenance Section	Maintenance Section	No Re an	opping 52.1(b) - gular Office Supplies d Equipment no ailable in PS		01-06-2023			01-06-2023	08-06-2023	13-06-2023	13-06-2023	15-06-202	3 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						+		Com	pleted
F 8 T K	3-GDO-0028 (P.R. No 2023-06-0069) SVP - rocurement /Supply of Kyocera Toner TK- 529K, TK-8529Y, TK-8529M, TK-8529C for uskaifa 4053Cl for use in the copier machine yocera Taskaifa 4053Cl assigned at onstruction Section	Construction Section		P-53.9 - Small Value ocurement		10-06-2023			16-06-2023	16-06-2023	19-06-2023	19-06-2023	22-06-2023	3 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							Comp	pleted
P S m	3-GDO-0029 (P.R. No 2023-06-0070) SVP - rocurement/Supply of Grasscutter Nylon ring 350mm to be used in repair and aintenance of national roads within Rizal II	faintenance Section		-53.9 - Small Value ocurement		16-06-2023			23-06-2023	23-06-2023	29-06-2023	29-06-2023	05-07-2023	3 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								Comp	pleted

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			Is this an	,			1	I		Actual Proc	curement Ac	Date of BAC	1	т-	Т—	1	т —	-		ABC (PhP)	Т	Contr	act Cost (PhP)		а.			Date of	Receipt o	Invitation		
Code (PAP)	Procurement Project 0 23-GD0-0030 (P.R. No 2023-06-0076) SVP -	PMO/End-User		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual		Notice of	of Contrac Signing	Notice to	o Delivery, Completio	Inspection Acceptance	& Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub Open Bids	of Evalu	d ation Qual	Delivery/ Completion, Acceptance (If applicable	
	Procurement/Supply of Top Cover (Type: toplis style, trifold, foldable, full metal platic steep) to weatherproof, black, with safety lock & key) to be used in the service vehicle Toyota Hilux, Pic up with plate number SAB 9458, assigned at Construction Section		No	NP-53.9 - Small Value Procurement		13-06-2023			15-06-2023	15-06-2023	26-06-2023	26-06-2023	05-07-20	23 08-08-202	23 09-08-202	23 11-08-202	3 11-08-2023	Government of the Philippines (current year's budget)	39,000.00		39,000.00	38,955.00		38,955.00			ā			= ×		Completed
	23-GDO-0031 (P.R. No 2023-06-0071) SVP - Procurement/Supply of ZT Oil to be used in the utilization of Grasscutter being used in roadsid maintenance	e Maintenance Section	No	NP-53.9 - Small Value Procurement		23-06-2023			30-06-2023	30-06-2023	06-07-2023	06-07-2023	10-07-202	23 19-07-202	23 20-07-202	3 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, Ss-1 to be used in aphalting 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	10-07-202	3 31-07-202	3 01-08-202	3 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 Maintence (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	10-07-202	3 07-08-202	3 10-08-202	3 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
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	17-07-202	3 11-08-2023	3 14-08-2023	3 30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	125,200.00		126,200.00	124,900.00		124,900.00								Completed
	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 11-7934, assigned at Commision 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	17-07-202	3 11-08-2023	3 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
	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	3 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 furnugating 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
	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 23-GDO-0039 (P.R. No 2023-07-0089) SVP -	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	6				+			Completed
	23-90-9033 [Yu. No. 2023-07-9039] SVP- Procurement/Supply of Drum, RB316C (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		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
	23-GBO-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	a.	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
20000100491000	23-GDO-0041 (P.R. No 2023-07-0094) SVP- Procurement/Supply of Kyocera Parts Pulley set 5P to be used for the repair of Kyocera Multi-Function Laser Copier TASKALFA 25SCI assigned at Maintenance Section Office	Maintenance Section	No I	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 Phillippines (current year's budget)	3,536.40	3,536.40		3,536.40	3,536.40									Completed
	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		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
	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 P	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			1					4	Completed
	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		IP-53.9 - Small Value rocurement		25-08-2023			04-09-2023	04-09-2023	12-09-2023	12-09-2023	14-09-2023	20-09-2023 2	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							C	Completed
	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		IP-53.9 - Small Value rocurement	1	17-08-2023			24-08-2023	24-08-2023	30-08-2023	30-08-2023	04-09-2023	27-09-2023 2	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								c	Completed
	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 N	P-53.9 - Small Value rocurement	1	17-08-2023			24-08-2023	24-08-2023	30-08-2023	30-08-2023	04-09-2023 2	27-09-2023 2	8-09-2023	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								c	ompleted
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		P-53.9 - Small Value rocurement	2	15-08-2023			04-09-2023	04-09-2023	12-09-2023	12-09-2023	13-09-2023 0	06-10-2023 1	2-10-2023	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							c	ampleted

23-GD-00	OO54 (P.R. No. 2023-08-0116) - nent/Supply of Eletrical accessories for e in various sections, this District OO55 (P.R. No. 2023-09-0119) -	PMO/End-User Maintenance Section Maintenance Section Administrative Section Maintenance Section		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Conference	Ads/Post of 18 25-08-2023 25-08-2023 25-08-2023 25-08-2023 25-08-2023	Pre-bid Conf		Sub/Open of Bids 04-09-2023	Bid Evaluation 04-09-2023 04-09-2023	Post Qual 12-09-2023 12-09-2023	Date of BAG Resolution Recommendi Award	Notice Awar	023 05-10-207	23 09-10-202	3 16-10-2023	Inspection Acceptance 3 25-10-2023	Government of the Philippines (current year's budget)	Total 114,219.00	MOOE 114,219.00	со	Contr Total 82,600.00	MOOE 82,600.00	со	List of Invited Observers	s Pre-bid Conf		Sub/	ipt of Invitatio	Delivery/ Completion Acceptanc (1f applicabl	Remarks (Explaining changes from the Afe e) Completed
(PAP) 23-GD-00	D-0048 (P.R. No 2023-08-0109) SVP- ment/Supply of Tires, including inner flap size 7.5 – 16.1 To be used for Hino ruck with Plate No. JN0878 & DPWH 9945 being utilized by Maintenance 9045 being utilized by Maintenance 1045 per No. 1023-08-101 SVP- ment/Supply of Tires, Rib-Lug Pattern including inner tube and flap size 16PR to be used for Hino F681 Dump th Plate No. 275-222 & DPWH No. H3- ing utilized by Maintenance Section 1050 (P.R. No. 2023-08-0111) SVP- ment/Supply of Tires, 245/70 R16 with flam terials for removal and installation flouding alignment and camber, wheel and weights to be used in the services AdWwith plate number Six. 439 1 at Quality Assurance Section 1051 (P.R. No. 2023-08-0113) SVP- ment/Supply of Kyocera, Toner TK-3104 do in the copier machine Kyocera 343400M assigned at the trative Section 10052 (P.R. No. 2023-08-0115) - 10052 (P.R. No. 2023-08-0116) - 10054 (P.R. No. 2023-08-0116) - 10055 (P.R. No. 2023-08-0116) - 10055 (P.R. No. 2023-08-0119) - 10055 (P.R. No. 2023-09-0119) -	Maintenance Section Maintenance Section tuality Assurance Section Administrative Section	Procureme Activity? No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		25-08-2023 25-08-2023	Pre-bid Conf		04-09-2023	04-09-2023 04-09-2023	12-09-2023	Resolution Recommendi Award	Notice Awar	023 05-10-207	9 Proceed	3 16-10-2023	n Acceptance	Government of the Philippines (current year's budget)			со			со	List of Invited Observers	s Pre-bid Conf		Sub/	Bid F	Delivery/ ost Completion	(Explaining changes from the AF
Procureme Proc	iment/Supply of Tires, Including Inner flap size 7.5 - 16.1 to be used for Hind pice 17.5 - 16.1 to be used for Hind pice 17.5 - 16.1 to be used for Hind pice 17.5 to be used for Hind pice 17.5 to be used for Hind pice 18.1 to be used for Hind F&B Dump Hind Pice 18.1 to Be 18.1 to be used for Hind F&B Dump Hind Pice 18.1 to Expect 18.1 to be used for Hind F&B Dump Hind Pice 18.1 to Expect 18.1 to be used for Hind F&B Dump Hind Pice 18.1 to Expect 18.1 to Be 18.1 to Expect 18.1 to E	Maintenance Section wality Assurance Section Administrative Section	No No	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		25-08-2023			04-09-2023	04-09-2023	12-09-2023	-						Philippines (current year's budget)	114,219.00	114,219.00		82,600.00	82,600.00							(If applicabl	Completed
Procuremen Thread incl 11822-51 If Truck with 6634 being Procureme Index of tres incl balance an Issuz DMA1 Incl 101109018000 23-GDO-00 Procuremen to be used i Ecosys M35 Administrat DM0100018000 23-GDO-00 Procuremen Paint (Vello) Various kilo guardrail pa Rizal Distric D01109017000 23-GDO-00 Procuremen office use in Office of tres D01109017000 23-GDO-00 Procuremen Office use D01109017000 23-GDO-00 Procuremen Office use D01109017000 23-GDO-00 Procuremen S99K, Black, Magenta, TR	ment/Supply of Tires, Rib-Lug Pattern including inner true and flap size including inner true and flap size including inner true and flap size in 16PR to be used for Hino F681 Dump with Plate No. 27F0223 eD PWH No. H3-ing utilized by Maintenance Section	uality Assurance Section Administrative Section	No No	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		17-08-2023						12-09-2023	13-09-20	023 05-10-202	3 06-10-202	3 24-10-2023	25-10-2023														
Procureme labor and n of tires incl balance an lsuzu DMAI assigned at 101109018000 23-GDO-00 Procureme Paint (Yello guardrail pa ricus silo guardrail pa fice of the service of the servi	ment/Supply of Tires, 245/70 R16 with of materials for removal and installation including alignment and camber, wheel and weights to be used in the services MAXwith plate number SKL 459 if at Cuality Assurance Section -0051 (P.R. No 2023-08-0113) SVP-ment/Supply of Kyocera, Toner TK-3104 ed in the copier machine Kyocera (33540DN assigned at the trative Section -0052 (P.R. No 2023-07-0097) SVP-ment/Supply of Reflectorized Traffic in Company of the Com	uality Assurance Section Administrative Section	No	Procurement NP-53.9 - Small Value Procurement				:	15-09-2023	15-09-2023	21-09-2023		+	+	1	1		Government of the Philippines (current year's budget)	166,722.00	166,722.00		154,800.00	154,800.00								Completed
Procuremen to be used i Ecosys M35 Administrat December 23-GDO-000 D00100018000 23-GDO-000 Procuremer Paint (Yello) various kilos guardrail pa Rizal Distric D1109017000 23-GDO-000 Procuremen office use in Office D1109017000 P3-GDO-000 P3-GDO-	ment/Supply of Kyocera, Toner TK-3104 di in the copier machine Kyocera 435400M assigned at the trative Section 20052 (P.R. No. 2023-07-0097) SVP - ment/Supply of Reflectorized Traffic fillow) to be used in repainting of ollometer posts, ROW Markers and panels along national roads within trict 20054 (P.R. No. 2023-08-0116) - nent/Supply of Eletrical accessories for in various sections, this District 20055 (P.R. No. 2023-09-0119) -	Section		Procurement		25-08-2023						21-09-2023	25-09-20	023 23-10-202	3 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						· 19	Completed
Discovering Procurement Systems 23-GDO-003 01109017000 23-GDO-003 01109017000 23-GDO-003 Procurement Systems System	ment/Supply of Reflectorized Traffic islow) to be used in repainting of islometer posts, ROW Markers and panels along national roads within trict 0054 (P.R. No. 2023-08-0116) - ment/Supply of Eletrical accessories for e in various sections, this District 0055 (P.R. No. 2023-09-0119) -	Maintenance Section	No			- 1		c	04-09-2023	04-09-2023	12-09-2023	12-09-2023	13-09-207	23 06-10-202	8 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
Procuremen office use in Office 23-GDO-005 Procuremen 899K, Black, Magenta, Tk	nent/Supply of Eletrical accessories for e in various sections, this District			NP-53.9 - Small Value Procurement	:	12-09-2023		1	19-09-2023	19-09-2023	26-09-2023	26-09-2023	27-09-202	23 11-10-2023	3 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
Procuremen 899K, Black, Magenta, Tk		Various Sections	No	NP-53.9 - Small Value Procurement	1	19-09-2023		2	26-09-2023	26-09-2023	03-10-2023	03-10-2023	05-10-202	23 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
the Office of	nent/Supply of Toner, Kyocera-Mita TK- tek, TK-899C, Cyan, TK-899M, , TK-899Y, Vellow for use in the copier Kyocera-Mita F-C8520MFP asigned at e of the District Engineer	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	2	22-09-2023		0:	02-10-2023	02-10-2023	04-10-2023	04-10-2023	06-10-202	23 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			× s				Completed
01109948000 Procurement 011090170000 office use in 000000000000000000000000000000000000	56 (P.R. No. 2023-09-0121) - nent/Supply of Paper Shredder for in Various Sections, this District	Various Sections	No	NP-53.9 - Small Value Procurement	2	22-09-2023		Oe	06-10-2023	06-10-2023	06-10-2023	06-10-2023	10-10-202	3 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
Procurement used in the fi installed alor Rizal	× 22	Maintenance Section	No	NP-53.9 - Small Value Procurement	0.	04-10-2023		12	2-10-2023 1	12-10-2023	17-10-2023	17-10-2023	19-10-2023	3 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
Procurment/ use in various		Various Sections	No	NP-53.9 - Small Value Procurement	25	9-09-2023		09	9-10-2023 0	09-10-2023	13-10-2023	13-10-2023	16-10-2023	3 27-10-2023	03-11-2023	13-11-2023	16-11-2023	Government of the Philippines (current year's budget)	49,600.00		49,800.00	49,300.00		49,300.00							Completed
Procurement copier machin at the Admini	059 (P.R. No. 2023-09-0124) - ent/Supply of Toner to be used in the chine Konica Minolta C300i assigned ministrative Section 060 (P.R. No. 2023-09-125) -	Administrative Section	No	NP-53.9 - Small Value Procurement	05	5-10-2023		12	2-10-2023 1	12-10-2023	16-10-2023	16-10-2023	20-10-2023	3 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
Procurement, Developing U machine Koni Planning and	ent/Supply of Drum Cartridge and g Unit to be used in the copier ionica Minolta C308 assigned at nd Design Section	Planning and Design Section		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	os	5-10-2023		12-	2-10-2023 12	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
Procurment/S in the copier r assigned at Q	061 (P.R. No. 2023-09-126) - tt/Supply of Imaging Unit to be used er mahcine Konica Minolta C227 t Quality Assurance Section	Quality Assurance Section	110	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05	5-10-2023		12-	2-10-2023 12	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
Procurement/ Acetylene Ref Pylox Paint Bla kneading mac in the repair a	ent/Supply of Liquid Petroleum Gas, Refill, Oxygen Refill, Angle Bar and Black for use in the utilization of nachine and other cutting activities	Maintenance Section	No	NP-53.9 - Small Value Procurement	05-	5-10-2023		23-:	-10-2023 23	3-10-2023	06-11-2023	06-11-2023	06-11-2023	01-12-2023 0	14-12-2023	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
Procurement/s used in Isuzu E Maintenance S	063 (P.R. No. 2023-09-0128) - SVP- nt/Supply of Vehicle Parts to be tu D-Max, SKL 458 being utilized by ce Section M. 64 (P.R. No. 2023-10-0129)	laintenance Section	No !	NP-53.9 - Small Value Procurement	05-	i-10-2023		12-:	-10-2023 12	2-10-2023	17-10-2023	17-10-2023	19-10-2023	13-11-2023 1	4-11-2023 2	0-11-2023	30-11-2023	Government of the Philippines (current year's budget)	37,960.00	37,960.00		36,500.00	36,500.00							c	Completed
Procurment/Su M8124 CIDN for machine assign Engineer (Proc	L/Supply of Kyocera Toner for Ecosys N for office use in the copier signed at the Office of the District Procurement Unit)	Procurement Unit	No P	NP-53.9 - Small Value Procurement	13-,	-10-2023		20-1	10-2023 20-	0-10-2023 2	25-10-2023	25-10-2023	26-10-2023	06-11-2023 0	7-11-2023 1	4-11-2023	15-11-2023	Government of the Philippines (current year's budget)	47,596.50		47,596.50	47,596.50		47,596.50							ompleted
Procurement/S and Repair for sections this Di	s district Office	Various Sections		NP-53.9 - Small Value Procurement	15-:	-10-2023		20-1	10-2023 20-	0-10-2023 2	5-10-2023	25-10-2023	26-10-2023 (05-12-2023 06	5-12-2023 1:	2-12-2023	13-12-2023	Government of the Philippines (current year's budget)	49,300.00		49,300.00	49,300.00		49,300.00						c	ompleted
Procurement/S		Quality Assurance Section	No N	IP-53.9 - Small Value rocurement	13-1	10-2023	9	20-1	10-2023 20-	1-10-2023 2	4-10-2023	24-10-2023	26-10-2023 0	06-12-2023 07	7-12-2023 13	3-12-2023	13-12-2023	Government of the Philippines (current year's budget)	49,600.00		49,600.00	49,090.00		49,090.00						Co	ompleted
Procurement/S Replacement of	t/Supply of Repair and t of Parts service vehicle with sticker no. PO E155 assigned at	nstruction Section	No N	P-53.9 - Small Value rocurement	18-1	10-2023		25-10	10-2023 25-1	-10-2023 00	6-11-2023	06-11-2023	07-11-2023 2	22-11-2023 23	-11-2023 29)-11-2023 Z	29-11-2023	Government of the Philippines (current year's budget)	19,834.00		19,834.00	19,834.00		19,834.00						Cc	mpleted

							_			Actual Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of P	eceipt of Invi	de et		T
Code (PAP)		PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	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	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	T	T	Bid Evaluation		Delivery/ Completion/	Remarks (Explaining changes from the
	23-GDC-0068 (P.R. No. 2023-10-133) Procurement/Supply of vehicle parts to be used for Issuz Dump Truck, Ha-6322, Plate No. SGJ-782 being utilized by Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		13-10-2023			20-10-2023	20-10-2023	24-10-2023		26-10-2023	01-12-2023 (04-12-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	43,930.00	43,930.00		43,300.00	43,300.00			Com	Check	Bids		Qual	Acceptance (If applicable)	
	23-GDO-0069 (P.R. No. 2023-10-134, 2023-10- 135, 2023-10-136) 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		13-10-2023			20-10-2023	20-10-2023	24-10-2023	24-10-2023	25-10-2023	11-11-2023	22-11-2023	24-11-2023	11-12-2023	Government of the Philippines (current year's budget)	39,500.00	39,500.00		38,850.00	38,850.00									Completed
	23-GDO-0070 (P.R. No. 2023-10-0137) Procurement/Supply of maintenance services for service vehicle ISUZU DMAX AT/MT 4x2/4x4, assigned at Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		17-10-2023			23-10-2023	23-10-2023	06-11-2023	06-11-2023	07-11-2023	29-11-2023	30-11-2023	05-12-2023	06-12-2023	Government of the Phillippines (current year's budget)	22,904.00		22,904.00	22,904.00		22,904.00								Completed
	23-GDO-0071 (P.R. No. 2023-10-0139) Procurement/Supply of Repair and Replacement of Parts of service vehicle with Plate Number NAG 1976 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 2	23-11-2023	25-11-2023	25-11-2023	Government of the Philippines (current year's budget)	28,560.00		28,560.00	28,560.00		28,560.00							À	Completed
											4							-														

		•									-																				
															Total Contract	Price of Procureme	of Procurement Activities nent Activities Conducted	797,374,800.73	18,727,685.0	4 778,647,115.69	704,092,652,2	18,378,654.5	685 713 997 69								
						10 S (10) FW		2 2000	1 No. 10 To 10						Total Savings (T	Total Allotted Budg	get - Total Contract Price)	93,282,148.48					,. 20,557.05	<u>.</u>							
PROCURE	EMENT ACTIVITIES																														
CIVIL WO	ORKS	-	a l																												
23-DO-00	0095: Convergence and Special Support - Basic Infrastructure Program (BIP) -				+	-	-		-	-	-		1	_	_																
Multi-Pu Social Se	rpose Buildings/Facilities to Support rvices - Construction of Multi-Purpose Barangay Plaza Aldea, Tanay, Rizal	Construction Section	n No	Competitive Bidding	22-05-2023	26-05-2023	02-06-2023	15-06-2023	15-06-2023	29-06-2023	11-07-2023	17-07-2023	18-07-2023				Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,810,900.00		9,810,900.00	COA, VACC, PCA, CCWI	29-05-202	3 29-05-20	29-05-202	3 29-05-202	3 29-05-2023	F	Failed under Section 4
23-DO-01 Ensure Sa	105: ORGANIZATIONAL OUTCOME 1: afe and Reliable National Road System								+				+ +																		
of By-pas	Development Program - Construction ss and Diversion Roads - Jct Batasan - eo - Rodriguez Bypass Link Road, Rizal	Construction Section	No	Competitive Bidding	17-07-2023	29-07-2023	04-08-2023										Government of the Philippines (current year's budget)	29,000,000.00		29,000,000.00	0			COA, VACC, PCA, CCWI	28-07-202	3 28-07-202	3 28-07-202	3 28-07-2023	8 28-07-2023	C	Cancelled
SUPPORT Infrastruc Access Ro	001: CONVERGENCE AND SPECIAL F PROGRAM (CSSP) - Sustainable cture Projects Alleviating Gaps (SIPAG) oads and/or Bridges from the National																								-						
Buildings/	eading to Major/Strategic Public /Facilities - Rehabilitation of Road erior St., Barangay Maly, San Mateo,	Construction Section	Yes	Competitive Bidding	06-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	13-11-2023	24-11-2023	24-11-2023					Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0			COA, VACC, PCA, CCWI	18-10-202:	3 18-10-202	3 18-10-2029	18-10-2023	18-10-2023	O	Ongoing Procuremen
SUPPORT	002: CONVERGENCE AND SPECIAL PROGRAM (CSSP) - Basic												++	_	-																
and/or Bri leading to Buildings/ Barangay	cture Program (BIP) - Access Roads ridges from the National Road/s o Major/Strategic Public /Facilities - Construction of Road in Gulod Malaya, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	06-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	13-11-2023	24-11-2023	24-11-2023					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, VACC, PCA, CCWI	18-10-2023	18-10-202	18-10-2023	18-10-2023	18-10-2023	Or	ongoing Procurement
SUPPORT	DO3: CONVERGENCE AND SPECIAL PROGRAM (CSSP) - Basic cture Program (BIP) - Access Roads															-									-						
and/or Bri leading to Buildings/i	idges from the National Road/s	Construction Section	Yes	Competitive Bidding	06-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	13-11-2023	24-11-2023	24-11-2023					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	o			COA, VACC, PCA, CCWI	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023	On	ngoing Procuremen
SUPPORT I Infrastruct and/or Brid	04: CONVERGENCE AND SPECIAL PROGRAM (CSSP) - Basic ture Program (BIP) - Access Roads idges from the National Road/s	Construction Section	Yes	Compatible DIA	06-10-2023									+			Government of the														
Buildings/F Barangay F	Major/Strategic Public Facilities - Construction of Road in Pintong Bukawe, San Mateo, Rizal		,,,	Competitive Bidding	06-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	13-11-2023	24-11-2023	24-11-2023			,		Philippines (current year's budget)	4,950,000.00		4,950,000.00	o			COA, VACC, PCA, CCWI	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023	Ong	ngoing Procurement
SUPPORT P	05: CONVERGENCE AND SPECIAL PROGRAM (CSSP) - Basic ture Program (BIP) - Access Roads																							1							
and/or Brid leading to I Buildings/F	dges from the National Road/s Major/Strategic Public Facilities - Construction of Road in Bilangan, San Mateo, Rizal	Construction Section	Yes	Competitive Bidding	06-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	13-11-2023	24-11-2023	24-11-2023					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, VACC, PCA, CCWI	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023	Ong	going Procurement
Ensure Safe	06: ORGANIZATIONAL OUTCOME 1: e and Reliable National Road System ervation Program -													+	+																
Construction Drainage al	on/I Ingrading/Robobilitation of	Construction Section	Yes	Competitive Bidding	06-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	15-11-2023	20-11-2023					Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0			COA, VACC, PCA, CCWI	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023	Ong	going Procurement
SUPPORT P	PROGRAM (CSSP) - Basic ure Program (BIP) - Flood Mitigation																														N.
Structures p Infrastructu Slope Prote at Sitio Nam	protecting Public	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)	14,850,000.00		14,850,000.00	0			COA, PCA, CCWI	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	Ongo	zoing Procurement I
24-DO-0008 SUPPORT PR	8: CONVERGENCE AND SPECIAL ROGRAM (CSSP) - Basic																-:														
Infrastructu Structures p Infrastructu	ure Program (BIP) - Flood Mitigation protecting Public ures/Facilities - Construction of stem, Barangay Bagumbayan,	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)	14,850,000.00		14,850,000.00	0			COA, PCA, CCWI	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	Ongo	oing Procurement P
SUPPORT PR	9: CONVERGENCE AND SPECIAL ROGRAM (CSSP) - Basic							7						-	-				-												
Structures p Infrastructur	ol Structure in Barangay Ampid -1,	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)	4,950,000.00		4,950,000.00	0			COA, PCA, CCWI	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	Ongo	oing Procurement Pr

- 2			To this			T	T	I	1	Actual Proc	urement Acti							-		ABC (PhP)		Contr	ract Cost (PhP)					Date of Rec	eipt of Invita	tion		
e P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to D Proceed Co	Delivery/ ompletion	inspection & Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Co Qual Ad	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes fro
S Ir A R B	AH-DO-0010: CONVERGENCE AND SPECIAL UNPPORT PROSERM (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National load/s leading to Major/Strategic Public utildings/Facilities - Rehabilitation of Marang load, 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	o			COA, PCA, CCWI	07-11-2029	3 07-11-2023	07-11-2023	07-11-2023			Ongoing Procurement Proces
P F N C	24-DO-0011: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major loods - Construction/Maintenance of Flood ditigation Structures and Drainage Systems - construction of Flood Mitigation Structure long Baras, River, Barangay San Jose, Baras, lizal	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	0	Ongoing Procurement Proce
SI In SI In FI	A-DO-0012: CONVERGENCE AND SPECIAL UPPORT PROGRAM (CSSP): Basic firststructure Program (BIP) - Flood Mitigation structures protecting Public infrastructure protecting Public of the Public infrastructure, Public infrastructure, Public infrastructure, Construction of lood Mitigation Structure - Construction of lood Control Structure, Barangay Daraltan, anay, 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	0	Ongoing Procurement Proce
A: A: M	4-DO-0013: ORGANIZATIONAL OUTCOME 1: nsure Safe and Reliable National Road System- sset Presevation Program - Preventive daintenance - Tertiary Roads - Tanay Sampaloc id, 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	0,	Ongoing Procurement Proce
St In ar le Br	4-DO-0014: CONVERGENCE AND SPECIAL UPPORT PROGRAM (CSSP) - Basic firstructure Program (BIP) - Access Roads nd/or Bridges from the National Road/s admig to Major/Strategic Public uildings/Facilities - Construction of Drainage ystem 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	l4-11-2023	Oı	Ongoing Procurement Proce
In Bu Co (B Ri	4-DO-0015: CONVERGENCE AND SPECIAL UPPORT PROGRAM (CSSP) - Basic firstructure Program (BIP) - Multi-Purpose uildings/Facilities to support Social Services - onstruction of Multi - Purpose Building larangay Halli, Barangay Kay Buto, Tanay, Ital	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 1	4-11-2023	Or	ongoing Procurement Proce
SU Ini an le: Bu	4-DO-0016: CONVERGENCE AND SPECIAL UPPORT PROGRAM (CSSP) - Basic Ifrastructure Program (BIP) - Access Roads nd/or Bridges from the National Road/s adding to Major/Strategic Public ulidings/Facilities - Construction of Road in arangay 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	o			COA, VACC, PCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023 1	4-11-2023	On	Ingoing Procurement Proce
Int an lea Bu	4-DO-0017: CONVERGENCE AND SPECIAL JPPORT PROGRAM (CSSP) - Basic frastructure Program (BIP) - Access Roads nd/or Bridges from the National Road/s adding to Major/Strategic Public uildings/Facilities - Rehabilitation of Road, arangay 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		r	COA, VACC, PCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023 1-	4-11-2023	On	ngoing Procurement Procu
SU - N R./ So Ro	4-DO-0018: CONVERGENCE AND SPECIAL JPPORT PROGRAM (CSSP) - Special Road Fund Motor Vehicle User's Charge (MVUC) as per A. 11299 - Installation of Street Lights and Jair Road Safety Devices along San Mateo - codiguez Road - K0021 + (-418) - K0025 + 818, in 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	o			COA, VACC, PCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023 14	1-11-2023	Oni	ngoing Procurement Proce
SU Inf an Iea Bu Ta	I-DO-0019: CONVERGENCE AND SPECIAL PPPORT PROGRAM (CSSP) - Basic frastructure Program (BIP) - Access Roads d/or Bridges from the National Road/s ading to Majo/Strategic Public illdings/Facilities - Rehabilitation of Road, gumpay to Relocation, Barangay San Jose, driguez, 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	I-11-2023	Onį	ngoing Procurement Proce
SU Inf and lea Bui	I-DO-0020: CONVERGENCE AND SPECIAL PROGRAM (CSSP) - Basic frastructure Pognam (BIP) - Access Roads (d/or Bridges from the National Road/s adding to Majo/Strategic Public illdings/Facilities - Rehabilitation of Road, rangay San Jose, Rodríguez, 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					- 1	Government of the Phillippines (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	Ong	agoing Procurement Proce
SUI Infr and lea Bui Bar	-DO-021: CONVERGENCE AND SPECIAL PPPORT PROGRAM (CSSP) - Basic rastructure Program (IBP) - Access Roads d/or Bridges from the National Road/s oding to Majo/Strategic Public ildings/facilities - Rehabilitation of Road, rangay 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					F	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	Ong	igoing Procurement Proce
Infr and lead Bui	-DO-0022: CONVERGENCE. AND SPECIAL PPORT PROGRAM (CSSP) - Basic rastructure Program (BIP) - Access Roads d/or Bridges from the National Road/s dring to Majo/Strategic Public lildings/Facilities - Construction of Road in rangay Dulong Bayan - 1, San Mateo, Rizal	Construction Section	Yes C	ompetitive 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					F	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	Ong	going Procurement Proce
SUF Infr Buil Cor	-DO-0023: CONVERGENCE AND SPECIAL PPORT PROGRAM (CSSP) - Basic rastructure Program (BIP) - Multi-Purpose idings/facilities to support Social Services-struction of Multi-Purpose Building, rangay Pintong Bukawe, San Mateo, Rizal	Construction Section	Yes C	ompetitive 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					P	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0		ı	COA, PCA, CCWI	21-11-2023	21-11-2023	21-11-2023	21-11-2025 21-	11-2023	Ong	going Procurement Proce
SUF Infr and lead Buil Dra	DO-0024: CONVERGENCE AND SPECIAL POPORT PROGRAM (CSSP) - Basic rastructure Program (BIP) - Access Roads /or Bridges from the National Road/s (ding to Major/Strategic Public idlings/Facilities - Construction of Road with inage and Slope Protection, Barangay ttage, Barsa, Barsa, Barsa, Bartago, Barsa, Ristago, Barsa,	Construction Section	Yes C	ompetitive 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					P	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	Ongo	going Procurement Proce
24-I SUP Infra and lead Buil	DO-0025: CONVERGENCE AND SPECIAL PPORT PROGRAM (CSSP) - Basic rastructure Program (BIP) - Access Roads #/or Bridges from the National Road/s	Construction Section	Yes Co	ompetitive Bidding	22-11-2023	25-11-2023	01-12-2023										Pi	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 28-1	11-2023	Postj	tponed until further noti

		1			- T						-cui c	meme	141011	itoi	י פייי	repu	nı a:	s of Dec	ember 3	1, 202	3											
			Is this an				1		1	Actual Pro	curement Ad	ctivities								ABC (PhP)		Contr	act Cost (PhP)		T	T		Date of	Receipt of In	nvitation		
Code (PAP)	Procurement Project 24-DO-0026: ORGANIZATIONAL OUTCOME 1:	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o	Pre-bid Con	ef Eligibility Check	Sub/Open o Bids	of Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моое	co	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	d Eligibilit Check	Sub/ Open o Bids	Bid of Evaluati	ion Post		Remarks (Explaining changes from the AP
	Ensure Safe and Reliable National Road System- Asset Preservation - Preventive Maintenance - Secondary Roads - Manila East Rd - K0054+619 - K0054+859		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	3 28-11-20	23 28-11-20	23 28-11-202	23 28-11-20	(If applicable	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	3 28-11-20;	28-11-20	23 28-11-202	23 28-11-20	123	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 eading to Majo/Tstrategic Public Buildings/Facilities - Rehabilitation of Drainage System along National Road from Ynares Municipal Hospital to Mapacla Bridge, Jarangay 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	28-11-202	3 28-11-202	28 28-11-202:	23 28-11-20	23	Ongoing Procurement Process
	24-DO-0029: ORGANIZATIONAL OUTCOME 1: cnsure Safe and Reliable National Road System- sset Preservation Program - Preventive Maintenance - Secondary Roads - Marikina nfanta 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	r		COA, PCA, VACC	28-11-2023	28-11-202	3 28-11-202	28-11-2023	3 28-11-20:	23	Ongoing Procurement Process
S 1 2	A-DO-0030: CONVERGENCE AND SPECIAL UPPORT PROGRAM (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose buildings/Facilities to support Social Services - construction of Multi-Purpose Building, larangay San Jose, Rodríguez, 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	28-11-202:	28-11-202:	3 28-11-2023	3 28-11-202	13	Ongoing Procurement Process
S II E	4-DO-0031: CONVERGENCE AND SPECIAL UPPORT PROGRAM (CSSP) - Basic firstructure Program (BIP) - Multi-Purpose wildlings/Facilities to support Social Services - onstruction of Multi - Purpose Building, arangay 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	3 28-11-2023	3 28-11-202	3	Ongoing Procurement Process
S II B C	4-DO-0032: CONVERGENCE AND SPECIAL UPPORT PROGRAM (CSSP) - Basic frastructure Program (BIP) - Multi-Purpose uildings/Facilities to support Social Services - onstruction of Multi- Purpose Building, arangay Sipsipin, 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	04-12-202:	3	Ongoing Procurement Process
Si Ir B	4-DO-0033: CONVERGENCE AND SPECIAL JPPORT PROGRAM (CSSP) - Basic frastructure Program (BIP) - Multi-Purpose aildings/Facilities to support Social Services - nostruction of Multi-Purpose Building, arrangay 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 Phillippines (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
St In Be	I-DO-0034: CONVERGENCE AND SPECIAL PPORT PROGRAM (CSSP) - Basic Frastructure Program (BIP) - Multi-Purpose pildings/Facilities to support Social Services - nostruction of Multi - Purpose Building, rangay Guitnang 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 Phillippines (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
Sa Pr Re Da Sa	mpaloc 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	c	ingoing Procurement Process
Pri Flo Mi Co Te	-DO-0056: ORGANIZATIONAL OUTCOME 2: the control of the control of	Construction Section	Yes C	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	o	ngoing Procurement Process
Ass Sec 060	DO-0037: ORGANIZATIONAL OUTCOME 1: rure Safe and Reliable National Road System- et Preservation - Preventive Maintenance - ondary Roads - Manila East Rd - K0046 +) - K0047 + 000, K0048 + 000 - K0048 + 305, C0	onstruction Section	Yes C	ompetitive 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					F	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	O	ngoing Procurement Process
Ens Ass Ma Aqu	DO-0038: ORGANIZATIONAL OUTCOME 1: ure Safe and Reliable National Road System- et Preservation Program- Preventive intenance - Tertiary Roads - Corazon C. coino Ave K0032 + (-039) - K0033 + 400, 36 + 669 - K0037 + 600	onstruction Section	Yes Co	ompetitive 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					P	Government of the Philippines (current year's budget)	71,600,105.00		71,600,105.00	0			COA, PCA, CCWI 0	M-12-2023 0	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Or	going Procurement Process
Ens Ass Mai Div	Rd - K0054 + 000 - K0054 + 620	onstruction Section	Yes Co	ompetitive 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					P	Sovernment of the Philippines (current year's budget)	28,144,620.00		28,144,620.00	0			COA, PCA, CCWI D	4-12-2023 0	14-12-2023	04-12-2023	04-12-2023	04-12-2023	On	going Procurement Process
Prot Floc Con Stru of F	DO-0040: OBGANIZATIONAL OUTCOME 2: etc. Utws and Properties Against Major ds - Flood Management Program - struction/Maintenance of Flood Mitigation ctures and Drainage Systems - Construction Coord Control Structures along Mangha River may 9 Silangan, San Mateo, Rizal	nstruction Section	Yes Co	mpetitive 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					PH	sovernment of the hilippines (current year's budget)	144,394,880.00		144,394,880.00	0			COA, PCA, CCWI	1-12-2023 04	4-12-2023	X-12-2023	04-12-2023	04-12-2023	Onj	soing Procurement Process
Ensu As Cons Drai Sa	IO-0041: ORGANIZATIONAL OUTCOME 1: re Safe and Reliable National Road System et Preservation — truction/Upgrading/Rehabilitation of surge along National Roads — Tertiary Roads Data Pillila Div. Rd — K0051+000 — 1:4445	nstruction Section	Yes Coi	mpetitive Bidding	29-11-2023	02-12-2023	08-12-2023	22-12-2023 2	2-12-2023	27-12-2023	29-12-2023	27-12-2023					Ph	overnment of the hilippines (current year's budget)	21,994,140.00		21,994,140.00	0			COA, PCA, VACC 04	-12-2023 04	1-12-2023 (4-12-2023	04-12-2023 0	04-12-2023	Ong	oing Procurement Process

				I						Actual Proc	urement Act	ivities	-					1		ABC (PhP)					1							T
			Is this an							Accuurroc	T CHICAGO	Date of BAC	T		П			1 1		ABC (PRP)		Contr	ract Cost (PhP)			-	1	Date of Re	eceipt of I	vitation	1	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibili Check	Sub/ Open of Bids	Bid Evaluat	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the A
	24-D-0-042: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development - Road Widening – Tertiary Roads - Marikina-Infanta Rd – KOOS8+345 – KOOS8+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	04-12-202	23 04-12-2023	04-12-20	23 04-12-20		Postponed until further notice
	24-D-O-Od3: 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	04-12-202	23 04-12-2023	04-12-20	23 04-12-20	23	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	e 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	04-12-202	23 04-12-2023	04-12-20	23 04-12-20	23	Ongoing Procurement Process
	24-DO-OMS: 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	04-12-202	3 04-12-2023	04-12-207	13 04-12-20	23	Ongoing Procurement Process
	24-D-0.0046: 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		, ca	COA, PCA, VACC	04-12-2023	04-12-202	3 04-12-2023	04-12-207	3 04-12-20	23	Ongoing Procurement Process
	22-DO-0076: Construction of Public Tollets 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	04-12-202	3 04-12-2023	04-12-202	3 04-12-20	23	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 Mangka River, Barnagay Banaba (Phase 1), San Mateo, Rizal		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	04-12-202	3 04-12-2023	04-12-202	3 04-12-20	23	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	04-12-202:	3 04-12-2023	04-12-202	3 04-12-207	3	Ongoing Procurement Process
	23-DO-0119: CONVERGENCE AND SPECIAL SUPPORT PROGRAM — CONSTRUCTION PARABILITATION of Water Supply/Septage and Sewerage/Rain Water Collectors — Water Supply System — Construction of Solar Water System, Barangay Maily, 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				COA, PCA, CCWI	11-12-2023	11-12-2025	3 11-12-2023	11-12-202	3 11-12-202	3	Ongoing Procurement Process
	23-D0-0120: Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/Sexpea and Sewerage/Kain Water Supply/Sexpea and Sewerage/Kain 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	r		COA, PCA, CCWI	11-12-2023	11-12-2023	11-12-2023	11-12-202	3 11-12-202	3	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	11-12-2025	11-12-202	3	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	11-12-202	3	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	11-12-202	3	Ongoing Procurement Process
	24-DO-0051: Organizational Outcome 1: Ensure Safe and Reliable National Road System — Asset Preservation — Preventive Maintenance — Tertlary 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	11-12-2025		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
1	24-DO-0054: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Basic Infrastructure Program (RIP) - Access Roads and/or Bridges From the National Road/s leading to Major/ Strategic Public Buildings/ Frailites - Rehabilation of Riverside Road, Barangay San Jose, Rodríguez, Rizal	Construction Section	Yes (Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	7										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		ostponed until further notice

								_		Actual Proc	urement Act	tivities	_							ABC (PhP)		Cont	ract Cost (PhP)					Date of Re	eceipt of Invi	itation		ă.
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	of Contract Signing	ct Notice to	Delivery, Completio	/ Inspection Acceptance	& Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
	24-D0-0055: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Sn Mateo-Rodríguez Rd - K0029+000 - K0029+520		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				COA, PCA, CCWI	11-12-2023	11-12-2029	11-12-2023	11-12-2023	11-12-202	3	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 Drianage Systems - Construction of Flood Mitigation Structures along Teresa River, Barangay May - Iba, Teresa, Rizal		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	11-12-202	11-12-2023	11-12-2023	11-12-202:	3	Postponed until further notice
	24-DC-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	,			COA, PCA, CCWI	11-12-2023	11-12-202:	11-12-2023	11-12-2023	11-12-2023	3	Ongoing Procurement Process
	GOODS AND SERVICES																												2			
a	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	14-11-2025	3	Failed under Section 35.1 (c)
10108101355000 10108101356000 10109101170000 10205101012000 10206100080000 00215102565000	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	14-12-202	23 21-12-207	23 27-12-202			Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00	0	4,973,440.00	4,973,440.0		COA, VACC, PCCI	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023	3	Ongoing Procurement Process
	SHOPPING AND SMALL VALUE PROCUREMENT									1																				19		
10204101762000	23-GD0-0072 (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	28-11-202	23			=	Government of the Philippines (current year's budget)	80,000.00		80,000.00	79,000.00		79,000.00								Ongoing Procurement Process
	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 Issuz DMAX with plate number SKL 459 assigned at 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	28-11-202	23				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	11-12-202	23				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 Phillippine Flag to be used in various sections, this District Office	Various Sections	No	NP-53.9 - Small Value Procurement	٠	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				7						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) Procurment/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
10204101762000 00219102003000	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 whithin 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	31-12-202	3 27-12-202	3 28-12-2023			Government of the Philippines (current year's budget)	543,180.00	543,180.00	,	494,000.00	494,000.00				٥					Ongoing Procurement Process
	23-GDO-0080 (P.R. No. 2023-11-0156) Procument/Supply of Curshed 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	13-12-202	3				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 Wildfrack pick-up with conduction stickers CS R936 assigned at Office of the District Engineer and CS 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	3				Government of the Philippines (current year's budget)	170,000.00		170,000.00	168,000.00		168,000.00								Ongoing Procurement Process

DPWH Rizal 2nd District Engineering Office

Procurement Monitoring Report as of December 31, 2023

										Actual Procu	rement Activ	vities						l L		ABC (PhP)		Contra	ct Cost (PhP)				,	Date of Receipt of	Invitation		
Code PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to De Proceed Co	elivery/ ompletion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Bid Open of Evalua Bids	d ation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from t
Profo	GDO0082 (P.R. No. 2023-11-0146) ocurement/Supply of various office supplies roffice use at the Planning and Design ction RBIA, MYPS, BMS, RSM source of funds	Planning and Design Section		NP-53.9 - Small Value Procurement		14-12-2023			21-12-2023	21-12-2023	12-12-2023	21-12-2023	22-12-2023				ý	Government of the Philippines (current year's budget)	282,045.00		282,045.00	275,649.00		275,649.00							Ongoing Procurement Process
															Total All	lotted Budge	et of On-going F	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:

BAC Chairperson

APPROVED:

VILFREDO L. BACELIS District Engineer