

ANNEX B

DPWH-Rizal II DEO Procurement Monitoring Report as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	SubOps of Bids	Ed Evaluation	PostQual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	SubOps of Bids	Ed Evaluation		Post Qual	Delivery/ Acceptance/ (if applicable)								
				8/20/2017	8/21/2017	8/28/2017	7/11/2017	7/11/2017	7/12/2017	7/14/17/2017	7/20/2017	7/27/2017	7/28/2017	7/28/2017		7/28/2017	7/28/2017	7/28/2017	7/28/2017	7/28/2017	7/28/2017		7/28/2017	7/28/2017	7/28/2017	7/28/2017	7/28/2017		7/28/2017	7/28/2017								
16500200100011	16-DO-0062: Repair/Maintenance of Manila East Road, KD062+000 to KD063+500, with exception, Piliia, Rizal	Maintenance	Public Bidding														FY 2016 RA 10717 EXTENDED Regular 2016 CONTRACTUING	4,943,933.00	4,943,933.00																Failure of Bidding due to all bids failed to comply with all the bid requirements.			
22400401020030	16-DO-0063: Rehabilitation/Expansion of RHU/Super Health Center at San Mateo, Rizal	Construction	Public Bidding														FY 2016 RA 10717 Regular 2016 CURRENT	999,950.07	999,950.07		984,852.64	984,852.64												Short of Award				
22400401020033	16-DO-0064: Rehabilitation/Expansion of Tanay Main RHU, Tanay, Rizal	Construction	Public Bidding														FY 2016 RA 10717 Regular 2016 CURRENT	999,944.09	999,944.09		987,428.28	987,428.28																
16-DO-0065: Expansion and Construction of ABTC Building Cardona RHU 1, Brgy. Real, Cardona, Rizal	Construction	Public Bidding															FY 2016 RA 10717 Regular 2016 CURRENT	5,985,000.00	5,985,000.00																	Cancelled due to revision of PCW/Plans per Supplemental Bulletin No. 1 dated June 27, 2017		
29200200100093	17-DO-0074: Repair and Maintenance (Selected Reblocking of Concrete Pavement) along Marikina-Infanta Road KD065+500 - KD071+000, Tanay, Rizal	Maintenance	Public Bidding														FY 2017 RA10924 Regular 2017 CURRENT (Regular Maintenance Fund)	1,991,300.40	1,991,300.40		1,963,212.28	1,963,212.28																
29200200100093	17-DO-0075: Repair/Maintenance of Flood Control and Drainage Structures (Slope Protection) along Piliia Junction-Dajaleja Road, Kapakpa Bridge, Dajaleja, Rizal	Maintenance	Public Bidding														FY 2017 RA 10924 Regular 2017 CURRENT	3,000,000.00	3,000,000.00		2,932,498.35	2,932,498.35																
29200200100093	17-DO-0076: Repair/Maintenance of Baras River, Baras, Rizal	Construction	Public Bidding														FY 2017 RA 10924 Regular 2017 CURRENT	4,000,000.00	4,000,000.00		3,897,873.38	3,897,873.38																
10900200100092	17-DO-0077: Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Public Buildings - DOJ Building, Regional Trial Court, Morong, Rizal	Construction	Public Bidding														FY 2017 RA 10924 Regular 2017 Current (MOOE)	1,000,000.00	1,000,000.00		987,502.89	987,502.89																
10300200100092	17-DO-0078: Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Public Buildings - DSWD Building, Administration Building, Chapel, Central Kitchen, Supply Room & Productivity Center, Naborol Training School for Boys, Tanay, Rizal	Construction	Public Bidding														FY 2017 RA 10924 Regular 2017 Current (MOOE)	2,600,000.00	2,600,000.00		2,462,535.25	2,462,535.25																
22400401020030	16-DO-0066: Expansion and Construction of ABTC Building Cardona RHU 1, Brgy. Real, Cardona, Rizal	Construction	Public Bidding														FY 2016 RA 10717 Regular 2016 CURRENT	5,870,491.33	5,870,491.33		5,880,911.97	5,880,911.97														Short of Award		
268004010100970	17-DO-0079: Construction of Two (2) Storey Four (4) Classroom School Building at Tadlak ES (Kamkian ES), Cardona, Rizal	Construction	Public Bidding														FY 2017 BEFF	9,843,638.27		9,843,638.27	9,730,457.34		9,730,467.34															
268004010100970	17-DO-0080: Construction of Two (2) Storey Four (4) Classroom School Building at Bagumbayan ES, Teresa, Rizal	Construction	Public Bidding														FY 2017 BEFF	9,639,086.49		9,639,086.49	9,523,594.94		9,523,594.94															
268004010100970	17-DO-0081: Construction of Two (2) Storey Four (4) Classroom School Building at Hulo NHS, Piliia, Rizal	Construction	Public Bidding														FY 2017 BEFF	10,170,235.44		10,170,235.44	10,049,051.13		10,049,051.13															
268004010100970	17-DO-0082: Construction of Two (2) Storey Four (4) Classroom School Building at Marieno C. San Juan ES, Cardona, Rizal	Construction	Public Bidding														FY 2017 BEFF	10,116,305.55		10,116,305.55	9,994,863.98		9,994,863.98															
268004010100970	17-DO-0083: Construction of Three (3) Storey Six (6) Classroom School Building at Parlay ES, Teresa, Rizal	Construction	Public Bidding														FY 2017 BEFF	14,476,644.14		14,476,644.14	14,287,421.29		14,287,421.29															
16500200100011	16-DO-0067: Repair/Maintenance of Manila East Road, KD062+000 to KD063+500, with exception, Piliia, Rizal	Construction	Public Bidding														FY 2016 RA 10717 EXTENDED Regular 2016 CONTRACTUING	4,943,933.00	4,943,933.00		4,843,656.18	4,843,656.18																
268004010100970	17-DO-0084: Construction of Storage Room, Office Extension and Comfort Room, Tanay, Rizal	Construction	Public Bidding														FY 2017 Engineering Administrative Overhead (EAO)	3,409,843.43	3,408,843.43		3,338,722.99	3,338,722.99																
268004010100970	17-DO-0085: Construction of Four (4) Storey Eight (8) Classroom School Building at Sempaloc ES, Tanay, Rizal	Construction	Public Bidding														FY 2017 BEFF	17,731,257.37		17,731,257.37	17,500,865.63		17,500,865.63															
268004010100970	17-DO-0086: Construction of Four (4) Storey Eight (8) Classroom School Building at Cuyambay NHS, Tanay, Rizal	Construction	Public Bidding														FY 2017 BEFF	17,288,473.32		17,288,473.32	17,054,447.34		17,054,447.34															
268004010100970	17-DO-0087: Construction of Four (4) Storey Eight (8) Classroom School Building at Talaga ES (Maybaital ES - Talaga ES), Morong, Rizal	Construction	Public Bidding														FY 2017 BEFF	17,263,273.32		17,263,273.32	17,003,643.66		17,003,643.66															
268004010100970	17-DO-0088: Construction of Three (3) Storey Twelve (12) Classroom School Building at Sempaloc NHS, Tanay, Rizal	Construction	Public Bidding														FY 2017 BEFF	29,905,567.91		29,905,567.91	29,519,803.37		29,519,803.37															
268004010100970	17-DO-0089: Construction of Two (2) Storey Four (4) Classroom School Building at Daracten NHS, Tanay, Rizal	Construction	Public Bidding														FY 2017 BEFF	10,323,534.97		10,323,534.97	10,199,562.36		10,199,562.36															

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Code (UACB/PAP)	Procurement Program/Project	PSM/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
								Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual
18-DO-0011: LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads, Construction/Rehabilitation of Road, Balangkat Street, Brgy. Sampaloc, Tanay, Rizal			Public Bidding	10/4/2017	10/7/2017	10/13/2017	10/26/2017	10/26/2017	10/27-11/02/2017	11/3-7/2017					FY 2018 DPWH Infrastructure Program - LP	1,990,000.00	1,990,000.00	1,925,807.72	1,925,807.72	COA COV NACAP VACC	10/9/2017	10/19/2017	10/19/2017						Short of Award
18-DO-0012: LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads, Construction/Rehabilitation of Road, Palparan Road, Brgy. Bagumbayan, Pitikla, Rizal			Public Bidding	10/4/2017	10/7/2017	10/13/2017	10/26/2017	10/26/2017	10/27-11/02/2017	11/3-7/2017					FY 2018 DPWH Infrastructure Program - LP	2,475,028.12	2,475,028.12	2,406,113.99	2,406,113.99	COA COV NACAP VACC	10/9/2017	10/19/2017	10/19/2017						Short of Award
18-DO-0013: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Cahita – Kaykating – Antipolo – Teresa – Moring Road, KD032+289 to KD037+530, Teresa, Rizal			Public Bidding	10/4/2017	10/7/2017	10/13/2017	10/26/2017	10/26/2017	10/27-11/02/2017	11/3-7/2017					FY 2018 DPWH Infrastructure Program	4,361,910.00	4,361,910.00	4,180,474.85	4,180,474.85	COA COV NACAP VACC	10/9/2017	10/19/2017	10/19/2017						Short of Award
18-DO-0014: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – San Mateo – Rodriguez Road, KD021+179 to KD021+530, San Mateo, Rizal			Public Bidding	10/4/2017	10/7/2017	10/13/2017	10/26/2017	10/26/2017	10/27-11/02/2017	11/3-7/2017					FY 2018 DPWH Infrastructure Program	6,606,140.00	6,606,140.00	6,338,297.60	6,338,297.60	COA COV NACAP VACC	10/9/2017	10/19/2017	10/19/2017						Short of Award
18-DO-0015: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Marikina – Infancia Road, KD048+000 to KD049+150, Tanay, Rizal			Public Bidding	10/4/2017	10/7/2017	10/13/2017	10/26/2017	10/26/2017	10/27-11/02/2017	11/3-7/2017					FY 2018 DPWH Infrastructure Program	13,813,100.00	13,813,100.00	13,214,729.14	13,214,729.14	COA COV NACAP VACC	10/9/2017	10/19/2017	10/19/2017						Short of Award
18-DO-0016: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Manila East Road, KD064+320 to KD064+590 and KD064+800 to KD065+850, Pitikla, Rizal			Public Bidding	10/4/2017	10/7/2017	10/13/2017	10/26/2017	10/26/2017	10/27-11/02/2017	11/3-7/2017					FY 2018 DPWH Infrastructure Program	14,034,680.00	14,034,680.00	13,402,721.73	13,402,721.73	COA COV NACAP VACC	10/9/2017	10/19/2017	10/19/2017						Short of Award
18-DO-0017: LOCAL PROGRAM – Local Infrastructure Program – Building and Other Structures – Multi-purpose/Facilities – Construction/Rehabilitation of Multi-purpose Building, Gold River Vile, Brgy. Burgos, Rodriguez, Rizal			Public Bidding	10/9/2017	10/11/2017	10/18/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-9/2017					FY 2018 DPWH Infrastructure Program - LP	1,484,998.25	1,484,998.25	1,440,438.04	1,440,438.04	COA COV NACAP VACC	10/12/2017	10/25/2017	10/25/2017						Short of Award
18-DO-0018: LOCAL PROGRAM – Local Infrastructure Program – Building and Other Structures – Multi-purpose/Facilities – Construction/Rehabilitation of Multi-purpose Building, Via San Isidro, Brgy. San Isidro, Rodriguez, Rizal			Public Bidding	10/9/2017	10/11/2017	10/18/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-9/2017					FY 2018 DPWH Infrastructure Program - LP	1,484,928.58	1,484,928.58	1,440,426.71	1,440,426.71	COA COV NACAP VACC	10/12/2017	10/25/2017	10/25/2017						Short of Award
18-DO-0019: LOCAL PROGRAM – Local Infrastructure Program – Building and Other Structures – Multi-purpose/Facilities – Construction/Rehabilitation of Multi-purpose Building, Southwite 8B Phase IV, Brgy. San Isidro, Rodriguez, Rizal			Public Bidding	10/9/2017	10/11/2017	10/18/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-9/2017					FY 2018 DPWH Infrastructure Program - LP	3,960,887.12	3,960,887.12	3,841,947.26	3,841,947.26	COA COV NACAP VACC	10/12/2017	10/25/2017	10/25/2017						Short of Award
18-DO-0020: LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads, Construction/Rehabilitation of Road, Sitio Saginay, Brgy. San Isidro, Rodriguez, Rizal			Public Bidding	10/9/2017	10/11/2017	10/18/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-9/2017					FY 2018 DPWH Infrastructure Program - LP	1,979,252.18	1,979,252.18	1,919,848.96	1,919,848.96	COA COV NACAP VACC	10/12/2017	10/25/2017	10/25/2017						Short of Award
18-DO-0021: LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads, Construction/Rehabilitation of Road, Ampulaw Road to Diversion Road, Brgy. Iglesia, Cardona, Rizal			Public Bidding	10/9/2017	10/11/2017	10/18/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-9/2017					FY 2018 DPWH Infrastructure Program - LP	1,980,470.48	1,980,470.48	1,921,051.19	1,921,051.19	COA COV NACAP VACC	10/12/2017	10/25/2017	10/25/2017						Short of Award
18-DO-0022: LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads, Construction/Rehabilitation of Road, Sitio Laran, Brgy. Macabud, Rodriguez, Rizal			Public Bidding	10/9/2017	10/11/2017	10/18/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-9/2017					FY 2018 DPWH Infrastructure Program - LP	3,960,135.42	3,960,135.42	3,841,354.28	3,841,354.28	COA COV NACAP VACC	10/12/2017	10/25/2017	10/25/2017						Short of Award
18-DO-0023: ORGANIZATIONAL OUTCOME 2: Project Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Upper Marikina River, San Mateo, Rizal			Public Bidding	10/9/2017	10/11/2017	10/18/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-9/2017					FY 2018 DPWH Infrastructure Program	29,400,584.79	29,400,584.79	28,151,685.59	28,151,685.59	COA COV NACAP VACC	10/12/2017	10/25/2017	10/25/2017						Short of Award
18-DO-0024: ORGANIZATIONAL OUTCOME 2: Project Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Marikina River, San Mateo, Rizal			Public Bidding	10/9/2017	10/11/2017	10/18/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-9/2017					FY 2018 DPWH Infrastructure Program	49,000,745.52	49,000,745.52	47,042,458.24	47,042,458.24	COA COV NACAP VACC	10/12/2017	10/25/2017	10/25/2017						Short of Award
18-DO-0025: LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multi-purpose/Facilities – Construction/Rehabilitation of 2 Storey Multi-purpose Building, Brgy. Poblacion, Jatajaka, Rizal			Public Bidding	10/16/2017	10/20/2017	10/27/2017	11/8/2017	11/8/2017	11/8-13/2017	11/14-20/2017					FY 2018 DPWH Infrastructure Program - LP	2,475,531.09	2,475,531.09	2,401,265.32	2,401,265.32	COA COV NACAP VACC	10/23/2017	11/3/2017	11/3/2017						Short of Award
18-DO-0026: LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multi-purpose/Facilities – Construction/Rehabilitation of Multi-purpose Building, Brgy. San Guillermo, Moring, Rizal			Public Bidding	10/18/2017	10/22/2017	10/27/2017	11/8/2017	11/8/2017	11/8-13/2017	11/14-20/2017					FY 2018 DPWH Infrastructure Program - LP	1,980,351.82	1,980,351.82	1,920,941.81	1,920,941.81	COA COV NACAP VACC	10/23/2017	11/3/2017	11/3/2017						Short of Award

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				Pre-Proc Conference	Adv/Post of IACB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (if applicable)
	18-DO-0027: LOCAL PROGRAM – Local Infrastructure Program – Building and Other Structures – Multi-purpose/Facilities – Construction/Rehabilitation of Multi-purpose Building, La Solidaridad State Homes, Brgy. San Isidro, Rodriguez, Rizal		Public Bidding	10/16/2017	10/23/2017	10/27/2017	11/6/2017	11/8/2017	11/8-13/2017	11/14-20/2017						FY 2018 DPWH Infrastructure Program - LIP	1,000,000.00	1,000,000.00	970,000.33		970,000.33	COA CCW NACAP VACC	10/23/2017	11/3/2017	11/3/2017					Short of Award
	18-DO-0028: LOCAL PROGRAM – Local Infrastructure Program – Building and Other Structures – Multi-purpose/Facilities – Construction/Rehabilitation of Multi-purpose Building, Sto Tomasun, Brgy. Palaypalay, Jajajsa, Rizal		Public Bidding	10/16/2017	10/20/2017	10/27/2017	11/6/2017	11/8/2017	11/8-13/2017	11/14-20/2017						FY 2018 DPWH Infrastructure Program - LIP	1,000,000.00	1,000,000.00	969,986.60		969,986.60	COA CCW NACAP VACC	10/23/2017	11/3/2017	11/3/2017					Short of Award
	18-DO-0029: LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads, Construction/Rehabilitation of Road, Ramon Reyes Road from Bridge Phase 4 to Sitio Aduan, Brgy. May-ba, Teresa, Rizal		Public Bidding	10/16/2017	10/20/2017	10/27/2017	11/6/2017	11/8/2017	11/8-13/2017	11/14-20/2017						FY 2018 DPWH Infrastructure Program - LIP	2,969,916.75	2,969,916.75	2,866,160.42		2,866,160.42	COA CCW NACAP VACC	10/23/2017	11/3/2017	11/3/2017					Short of Award
	18-DO-0030: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Uco Br. (B02853L2) along Tanay – Sampaloc Road, Tanay, Rizal		Public Bidding	10/16/2017	10/20/2017	10/27/2017	11/6/2017	11/8/2017	11/8-13/2017	11/14-20/2017						FY 2018 DPWH Infrastructure Program	13,621,768.87	13,621,768.87	13,008,167.99		13,008,167.99	COA CCW NACAP VACC	10/23/2017	11/3/2017	11/3/2017					Short of Award
	18-DO-0031: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Tanay Br. (B02460L2) along Marik East Road, Tanay, Rizal		Public Bidding	10/16/2017	10/20/2017	10/27/2017	11/6/2017	11/8/2017								FY 2018 DPWH Infrastructure Program	18,423,860.00	18,423,860.00				COA CCW NACAP VACC	10/23/2017	11/3/2017	11/3/2017					Failure of Bidding
	18-DO-0032: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Morong River, Morong, Rizal		Public Bidding	10/16/2017	10/20/2017	10/27/2017	11/6/2017	11/8/2017	11/8-13/2017	11/14-20/2017						FY 2018 DPWH Infrastructure Program	29,400,451.34	29,400,451.34	28,077,428.12		28,077,428.12	COA CCW NACAP VACC	10/23/2017	11/3/2017	11/3/2017					Short of Award
	18-DO-0033: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Piliña River, Piliña, Rizal		Public Bidding	10/16/2017	10/20/2017	10/27/2017	11/6/2017	11/8/2017	11/8-13/2017	11/14-20/2017						FY 2018 DPWH Infrastructure Program	29,399,492.88	29,399,492.88	28,003,193.41		28,003,193.41	COA CCW NACAP VACC	10/23/2017	11/3/2017	11/3/2017					Short of Award
	18-DO-0034: Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourist Destinations – Daranak Road leading to Daranak Falls, Brgy. Piza Aldea, Tanay, Rizal		Public Bidding	10/16/2017	10/20/2017	10/27/2017	11/6/2017	11/8/2017	11/8-13/2017	11/14-20/2017						FY 2018 DPWH Infrastructure Program	29,399,147.23	29,399,147.23	28,077,337.43		28,077,337.43	COA CCW NACAP VACC	10/23/2017	11/3/2017	11/3/2017					Short of Award
268004010100970	17-DO-0126: Construction of Two (2) Storey Four (4) Classroom School Building at Tanay East National High School, Tanay, Rizal	Construction	Public Bidding	10/23/2017	10/27/2017	11/3/2017	11/6/2017	11/6/2017	11/7-20/2017	11/21-23/2017	12/1/2017	12/18/2017	12/20/2017			FY 2017 BEFF	12,176,243.65	12,176,243.55	12,003,484.65		12,003,484.65	COA CCW NACAP VACC	10/30/2017	11/10/2017	11/10/2017					
268004010100970	17-DO-0127: Construction of Three (3) Storey Six (6) Classroom School Building at Justice Vicente Santiago ES, San Mateo, Rizal	Construction	Public Bidding	10/23/2017	10/27/2017	11/3/2017	11/6/2017	11/6/2017	11/7-20/2017	11/21-23/2017	11/27/2017	12/6/2017	12/8/2017			FY 2017 BEFF	14,478,237.61	14,478,237.61	14,273,432.78		14,273,432.78	COA CCW NACAP VACC	10/30/2017	11/10/2017	11/10/2017					
268004010100970	17-DO-0128: Construction of Four (4) Storey Eight (8) Classroom School Building at Sibangan ES (Labañan ES), San Mateo, Rizal	Construction	Public Bidding	10/23/2017	10/27/2017	11/3/2017	11/6/2017	11/6/2017	11/7-20/2017	11/21-23/2017	11/27/2017	12/6/2017	12/8/2017			FY 2017 BEFF	18,578,273.90	18,578,273.90	18,316,304.69		18,316,304.69	COA CCW NACAP VACC	10/30/2017	11/10/2017	11/10/2017					
	18-DO-0035: LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Asphalt Overlay of Brigido Cruz Street, Brgy. Dalig, Teresa, Rizal		Public Bidding	10/23/2017	10/27/2017	11/3/2017	11/6/2017	11/6/2017	11/7-20/2017	11/21-23/2017						FY 2018 DPWH Infrastructure Program - LIP	999,868.40	999,868.40	979,891.50		979,891.50	COA CCW NACAP VACC	10/30/2017	11/10/2017	11/10/2017					Short of Award
	18-DO-0036: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Secondary Roads – Manila East Rd. - K0039+700 – K0040+162, Cardona, Rizal		Public Bidding	10/23/2017	10/27/2017	11/3/2017	11/6/2017	11/6/2017	11/7-20/2017	11/21-23/2017						FY 2018 DPWH Infrastructure Program	9,799,789.15	9,799,789.15	8,358,991.98		8,358,991.98	COA CCW NACAP VACC	10/30/2017	11/10/2017	11/10/2017					Short of Award
	18-DO-0037: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads – Manila East Rd. - K0033+(-569) – K0039+000, Cardona, Rizal		Public Bidding	10/23/2017	10/27/2017	11/3/2017	11/6/2017	11/6/2017	11/7-20/2017	11/21-23/2017						FY 2018 DPWH Infrastructure Program	96,603,271.95	96,603,271.95	82,643,139.90		82,643,139.90	COA CCW NACAP VACC	10/30/2017	11/10/2017	11/10/2017					Short of Award
	18-DO-0038: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads – Manila East Rd. - K0063+100 – K0063+250, Piliña, Rizal		Public Bidding	10/23/2017	10/27/2017	11/3/2017	11/6/2017	11/6/2017	11/7-20/2017	11/21-23/2017						FY 2018 DPWH Infrastructure Program	44,100,836.19	44,100,836.19	42,338,285.03		42,338,285.03	COA CCW NACAP VACC	10/30/2017	11/10/2017	11/10/2017					Short of Award
	18-DO-0039: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Tertiary Roads – Tanay-Sampaloc Rd. – K0050+355 – K0061+307, Tanay, Rizal		Public Bidding	10/23/2017	10/27/2017	11/3/2017	11/6/2017	11/6/2017	11/7-20/2017	11/21-23/2017						FY 2018 DPWH Infrastructure Program	25,940,429.67	25,940,429.67	24,778,140.87		24,778,140.87	COA CCW NACAP VACC	10/30/2017	11/10/2017	11/10/2017					Short of Award

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Code (IACS/PAP)	Procurement Program/Project	PMO/ Exd./User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Especially changes from the APP)							
				Pre-Proc Conference	Adm/Post of IABR	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
	18-DO-0040: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation and Improvement of Flood Control Structures Along Marigaban River, Rodriguez, Rizal		Public Bidding	10/23/2017	10/27/2017	11/2/2017	11/8/2017	11/18/2017	11/17/2017	11/21/2017	11/21/2017						FY 2018 DPWH Infrastructure Program	29,403,515.21		29,403,515.21	28,227,928.61		28,227,928.61	COA COV NACAP VADC	10/30/2017	11/09/2017	11/10/2017				Short of Award
	18-DO-0041: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures and Bank Protection Along Teresa River, Teresa, Rizal		Public Bidding	10/23/2017	10/27/2017	11/2/2017	11/8/2017	11/18/2017	11/17/2017	11/21/2017	11/21/2017						FY 2018 DPWH Infrastructure Program	49,000,363.95		49,000,363.95	46,868,662.10		46,868,662.10	COA COV NACAP VADC	10/30/2017	11/10/2017	11/10/2017				Short of Award
	18-DO-0042: Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Sarmay Road leading to Mt. Cayabu, Mt. Maynuba, Mt. and Kinabuan Falls & Hamuyog Falls, Brgy. San Andres, Tanay, Rizal		Public Bidding	10/23/2017	10/27/2017	11/2/2017	11/8/2017	11/18/2017	11/17/2017	11/21/2017	11/21/2017						FY 2018 DPWH Infrastructure Program	16,463,219.04		16,463,219.04	15,836,251.39		15,836,251.39	COA COV NACAP VADC	10/30/2017	11/10/2017	11/10/2017				Short of Award
268004010100970	17-DO-0129: Construction of Three (3) Storey Six (6) Classroom School Building at Southville BC HHS, Rodriguez (Montalban), Rizal	Construction	Public Bidding	10/27/2017	10/27/2017	11/2/2017	11/7/2017	11/17/2017	11/17/2017	11/20/2017	11/21/2017	11/29/2017	12/8/2017	12/8/2017			FY 2017 BEFF	14,828,785.40		14,828,785.40	14,712,339.62		14,712,339.62	COA COV NACAP VADC	10/30/2017	11/13/2017	11/13/2017				
268004010100970	17-DO-0130: Construction of Three (3) Storey Six (6) Classroom School Building at Sto. Nino ES, San Mateo, Rizal	Construction	Public Bidding	10/27/2017	10/27/2017	11/2/2017	11/7/2017	11/17/2017	11/17/2017	11/20/2017	11/23/2017	11/29/2017	12/8/2017	12/8/2017			FY 2017 BEFF	14,635,002.43		14,635,002.43	14,428,710.40		14,428,710.40	COA COV NACAP VADC	10/30/2017	11/13/2017	11/13/2017				
268004010100970	17-DO-0131: Construction of Three (3) Storey Six (6) Classroom School Building at San Mateo ES, San Mateo, Rizal	Construction	Public Bidding	10/27/2017	10/27/2017	11/2/2017	11/7/2017	11/17/2017	11/17/2017	11/20/2017	11/23/2017	11/29/2017	12/8/2017	12/8/2017			FY 2017 BEFF	14,727,464.26		14,727,464.26	14,521,118.83		14,521,118.83	COA COV NACAP VADC	10/30/2017	11/13/2017	11/13/2017				
268004010100970	17-DO-0131: Construction of Four (4) Storey Eight (8) Classroom School Building at Southville 88 Senior High School, Rodriguez (Montalban), Rizal	Construction	Public Bidding	10/27/2017	10/27/2017	11/2/2017	11/7/2017	11/17/2017	11/17/2017	11/20/2017	11/23/2017	11/29/2017	12/8/2017	12/8/2017			FY 2017 BEFF	17,847,699.54		17,847,699.54	17,587,668.29		17,587,668.29	COA COV NACAP VADC	10/30/2017	11/13/2017	11/13/2017				
	18-DO-0043: LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Construction / Rehabilitation of Road, Sanggaling Street, Brgy. Paglalindawan, Ikalaya, Rizal		Public Bidding	10/27/2017	10/27/2017	11/2/2017	11/7/2017	11/17/2017	11/17/2017	11/22/2017	11/27/2017						FY 2018 DPWH Infrastructure Program - LP	1,878,364.39		1,878,364.39	1,918,945.61		1,918,945.61	COA COV NACAP VADC	10/30/2017	11/13/2017	11/13/2017				Short of Award
	18-DO-0044: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Secondary Roads – Manila East Rd. – KO054+619 – KO056+035, Pilala, Rizal		Public Bidding	10/27/2017	10/27/2017	11/2/2017	11/7/2017	11/17/2017	11/17/2017	11/20/2017	11/23/2017						FY 2018 DPWH Infrastructure Program	36,632,593.14		36,632,593.14	34,861,978.73		34,861,978.73	COA COV NACAP VADC	10/30/2017	11/13/2017	11/13/2017				Short of Award
	18-DO-0045: Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Cayabu Road leading to Mt. Maynuba, Mt. Cayabu and 8 Wonders Falls, Brgy. Cayabu, Tanay, Rizal		Public Bidding	10/27/2017	10/27/2017	11/2/2017	11/7/2017	11/17/2017	11/17/2017	11/20/2017	11/23/2017						FY 2018 DPWH Infrastructure Program	38,199,999.81		38,199,999.81	37,631,848.49		37,631,848.49	COA COV NACAP VADC	10/30/2017	11/13/2017	11/13/2017				Short of Award
	18-DO-0046: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Upper Montalban River and Puray River, Rodriguez, Rizal		Public Bidding	10/27/2017	10/27/2017	11/2/2017	11/7/2017	11/17/2017	11/17/2017	11/20/2017	11/23/2017						FY 2018 DPWH Infrastructure Program	19,792,079.61		19,792,079.61	19,049,862.90		19,049,862.90	COA COV NACAP VADC	10/30/2017	11/13/2017	11/13/2017				Short of Award
	18-DO-0047: LOCAL PROGRAM – Local Infrastructure Program – Water Management Facilities – Water Supply – Construction of Water System, Mascop Elementary School, Brgy. Mascop, Rodriguez, Rizal		Public Bidding	10/30/2017	11/2/2017	11/2/2017	11/21/2017	11/21/2017	11/22/2017	11/22/2017	11/27/2017						FY 2018 DPWH Infrastructure Program - LP	959,402.97		959,402.97	959,418.95		959,418.95	COA COV NACAP VADC	11/2/2017	11/17/2017	11/17/2017				Short of Award
	18-DO-0048: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Secondary Roads – Manila East Rd. – KO065+897 – KO068+797, Pilala, Rizal		Public Bidding	10/30/2017	11/2/2017	11/2/2017	11/21/2017	11/21/2017	11/22/2017	11/22/2017	11/27/2017						FY 2018 DPWH Infrastructure Program	79,727,017.94		79,727,017.94	76,534,839.34		76,534,839.34	COA COV NACAP VADC	11/2/2017	11/17/2017	11/17/2017				Short of Award
	18-DO-0049: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Tertiary Roads – Marikina-Infanta Rd. – KO048+286 – KO050+297, Tanay, Rizal		Public Bidding	10/30/2017	11/2/2017	11/2/2017	11/21/2017	11/21/2017	11/22/2017	11/22/2017	11/27/2017						FY 2018 DPWH Infrastructure Program	29,399,999.61		29,399,999.61	28,135,838.75		28,135,838.75	COA COV NACAP VADC	11/2/2017	11/17/2017	11/17/2017				Short of Award
	18-DO-0050: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Tertiary Roads – Sagbat-Pico Div. Rd. – KO050+000 – KO050+426, KO050+448 – KO051+000, KO054+000 – KO054+631, Baras and Tanay, Rizal		Public Bidding	10/30/2017	11/2/2017	11/2/2017	11/21/2017	11/21/2017	11/22/2017	11/22/2017	11/27/2017						FY 2018 DPWH Infrastructure Program	42,680,013.73		42,680,013.73	40,843,625.56		40,843,625.56	COA COV NACAP VADC	11/2/2017	11/17/2017	11/17/2017				Short of Award

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of A/E/D	Pre-bid Conf	Eligibility Check	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
18-DO-0051: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - P21a 23-Jalajala Rd. - K0063+212 - K0064+150, K0072+500 - K0073+000, Mile and Jalajala, Rizal	Public Bidding	10/30/2017	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-24/2017	11/27-29/2017	-	-	-	-	FY 2018 DPWH Infrastructure Program	28,246,358.85	38,248,358.85	36,639,704.60	36,639,704.60	COA CDW NACAP VACC	11/2/2017	11/17/2017	11/17/2017	-	-	-	-	Short of Award	
18-DO-0052: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Tanyag-Sumpac Rd. - K0073+378 - K0074+900, Tanyag, Rizal	Public Bidding	10/30/2017	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-24/2017	11/27-29/2017	-	-	-	-	FY 2018 DPWH Infrastructure Program	30,547,889.20	30,547,889.20	29,295,969.50	29,295,969.50	COA CDW NACAP VACC	11/2/2017	11/17/2017	11/17/2017	-	-	-	-	Short of Award	
18-DO-0053: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage Canal Slope Protection and Rainwater Outfall,ilog Duio, Brgy. Puriso, Jolo-Jolo, Rizal	Public Bidding	10/30/2017	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-24/2017	11/27-29/2017	-	-	-	-	FY 2018 DPWH Infrastructure Program	48,999,632.09	48,999,632.09	46,941,173.13	46,941,173.13	COA CDW NACAP VACC	11/2/2017	11/17/2017	11/17/2017	-	-	-	-	Short of Award	
18-DO-0054: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage Canal Slope Protection and Rainwater Outfall, Manggahan River, Brgy. Third District, Jolo-Jolo, Rizal	Public Bidding	10/30/2017	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-24/2017	11/27-29/2017	-	-	-	-	FY 2018 DPWH Infrastructure Program	49,000,754.91	49,000,754.91	46,938,003.00	46,938,003.00	COA CDW NACAP VACC	11/2/2017	11/17/2017	11/17/2017	-	-	-	-	Short of Award	
18-DO-0055: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Mango River, Rodriguez, Rizal	Public Bidding	10/30/2017	11/2/2017	11/9/2017	11/21/2017	11/21/2017	11/22-24/2017	11/27-29/2017	-	-	-	-	FY 2018 DPWH Infrastructure Program	29,400,732.06	29,400,732.06	28,224,701.33	28,224,701.33	COA CDW NACAP VACC	11/2/2017	11/17/2017	11/17/2017	-	-	-	-	Short of Award	
18-DO-0056: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Flood Mitigation Facilities of Principal River Basin along Tanyag River, Tanyag, Rizal	Public Bidding	10/30/2017	11/2/2017	11/9/2017	11/21/2017	11/21/2017	-	-	-	-	-	-	FY 2018 DPWH Infrastructure Program	48,999,341.88	48,999,341.68	-	-	COA CDW NACAP VACC	11/2/2017	11/17/2017	11/17/2017	-	-	-	-	Failure of Bidding	
268004010100970 17-DO-0133: Construction of Two (2) Storey Four (4) Classroom School Building at Piting Bulawie National High School, San Mateo, Rizal	Construction	Public Bidding	11/8/2017	11/9/2017	11/18/2017	11/28/2017	11/28/2017	11/28-12/01/2017	12/4-5/2017	12/11/2017	12/18/2017	12/20/2017	-	FY 2017 BEFF	9,805,286.70	9,805,286.70	9,665,951.11	9,665,951.11	COA CDW NACAP VACC	11/10/2017	11/23/2017	11/23/2017	-	-	-	-	
268004010100970 17-DO-0134: Construction of Three (3) Storey Six (6) Classroom School Building at Kasiglahan Village Senior High School, Rodriguez (Montalban), Rizal	Construction	Public Bidding	11/8/2017	11/9/2017	11/18/2017	11/28/2017	11/28/2017	11/28-12/01/2017	12/4-5/2017	12/17/2017	12/15/2017	12/18/2017	-	FY 2017 BEFF	14,149,905.63	14,149,905.63	13,851,846.38	13,851,846.38	COA CDW NACAP VACC	11/10/2017	11/23/2017	11/23/2017	-	-	-	-	
268004010100970 17-DO-0135: Construction of Four (4) Storey Eight (8) Classroom School Building at Gerónimo ES, Rodriguez (Montalban), Rizal	Construction	Public Bidding	11/8/2017	11/9/2017	11/18/2017	11/28/2017	11/28/2017	11/28-12/01/2017	12/4-5/2017	12/17/2017	12/15/2017	12/18/2017	-	FY 2017 BEFF	18,644,077.91	18,644,077.91	18,376,837.38	18,376,837.38	COA CDW NACAP VACC	11/10/2017	11/23/2017	11/23/2017	-	-	-	-	
268004010100970 17-DO-0136: Construction of Four (4) Storey Twenty (20) Classroom School Building at Bulog Rodriguez Jr. ES, Rodriguez (Montalban), Rizal	Construction	Public Bidding	11/8/2017	11/8/2017	11/18/2017	11/28/2017	11/28/2017	11/28-12/01/2017	12/4-5/2017	12/7/2017	12/15/2017	12/18/2017	-	FY 2017 BEFF	42,877,891.31	42,877,891.31	42,363,099.56	42,363,099.56	COA CDW NACAP VACC	11/10/2017	11/23/2017	11/23/2017	-	-	-	-	
268004010100970 17-DO-0137: Construction of Four (4) Storey Twenty (20) Classroom School Building at Bulog Rodriguez Jr. ES, Rodriguez (Montalban), Rizal	Construction	Public Bidding	11/8/2017	11/8/2017	11/18/2017	11/28/2017	11/28/2017	11/28-12/01/2017	12/4-5/2017	12/7/2017	12/15/2017	12/18/2017	-	FY 2017 BEFF	42,877,891.31	42,877,891.31	42,363,099.56	42,363,099.56	COA CDW NACAP VACC	11/10/2017	11/23/2017	11/23/2017	-	-	-	-	
268004010100970 17-DO-0138: Construction of Four (4) Storey Twenty (20) Classroom School Building at San Jose ES, Rodriguez (Montalban), Rizal	Construction	Public Bidding	11/8/2017	11/8/2017	11/18/2017	11/28/2017	11/28/2017	11/28-12/01/2017	12/4-5/2017	12/7/2017	12/15/2017	12/18/2017	-	FY 2017 BEFF	44,579,313.47	44,579,313.47	43,935,808.63	43,935,808.63	COA CDW NACAP VACC	11/10/2017	11/23/2017	11/23/2017	-	-	-	-	
268004010100970-P C 17-DO-0139: Completion of Two (2) Units of Four (4) Storey Twenty (20) Classroom School Building at Stand Alone SHS 5, Rodriguez I Uter, Rodriguez (Montalban), Rizal	Construction	Public Bidding	11/20/2017	11/22/2017	11/29/2017	12/11/2017	12/11/2017	12/12-14/2017	12/15-18/2017	12/20/2017	12/28/2017	1/3/2018	-	FY 2017 BEFF	980,329.89	980,329.89	969,530.50	969,530.50	COA CDW NACAP VACC	11/24/2017	12/7/2017	12/7/2017	-	-	-	-	
268004010100970 17-DO-0140: Construction of Four (4) Storey Eight (8) Classroom School Building at Rodriguez Heights ES, Rodriguez (Montalban), Rizal	Construction	Public Bidding	11/20/2017	11/22/2017	11/29/2017	12/11/2017	12/11/2017	12/12-14/2017	12/15-18/2017	12/20/2017	12/28/2017	1/3/2018	-	FY 2017 BEFF	18,174,465.80	18,174,465.80	17,913,912.08	17,913,912.08	COA CDW NACAP VACC	11/24/2017	12/7/2017	12/7/2017	-	-	-	-	
268004010100970 17-DO-0141: Construction of Four (4) Storey Twelve (12) Classroom School Building at San Rafael ES, Rodriguez (Montalban), Rizal	Construction	Public Bidding	11/20/2017	11/22/2017	11/29/2017	12/11/2017	12/11/2017	12/12-14/2017	12/15-18/2017	12/20/2017	12/28/2017	1/3/2018	-	FY 2017 BEFF	34,054,891.67	34,054,891.67	33,668,872.91	33,668,872.91	COA CDW NACAP VACC	11/24/2017	12/7/2017	12/7/2017	-	-	-	-	
268004010100970 17-DO-0142: Construction of Four (4) Storey Sixteen (16) Classroom School Building at Gulod Malaya ES, San Mateo, Rizal	Construction	Public Bidding	11/20/2017	11/22/2017	11/29/2017	12/11/2017	12/11/2017	12/12-14/2017	12/15-18/2017	12/20/2017	12/28/2017	1/3/2018	-	FY 2017 BEFF	38,344,045.47	38,344,045.47	37,785,650.63	37,785,650.63	COA CDW NACAP VACC	11/24/2017	12/7/2017	12/7/2017	-	-	-	-	
268004010100970 17-DO-0143: Construction of Four (4) Storey Twenty (20) Classroom School Building at Gen. Licario Gerónimo NHS, Rodriguez (Montalban), Rizal	Construction	Public Bidding	11/20/2017	11/22/2017	11/29/2017	12/11/2017	12/11/2017	12/12-14/2017	12/15-18/2017	12/20/2017	12/28/2017	1/3/2018	-	FY 2017 BEFF	44,604,616.30	44,604,616.30	43,979,512.58	43,979,512.58	COA CDW NACAP VACC	11/24/2017	12/7/2017	12/7/2017	-	-	-	-	
268004010100970 17-DO-0144: Construction of Four (4) Storey Twenty (20) Classroom School Building at Manggahan ES, Rodriguez (Montalban), Rizal	Construction	Public Bidding	11/20/2017	11/22/2017	11/29/2017	12/11/2017	12/11/2017	12/12-14/2017	12/15-18/2017	12/20/2017	12/28/2017	1/3/2018	-	FY 2017 BEFF	44,654,999.03	44,654,999.03	44,025,349.92	44,025,349.92	COA CDW NACAP VACC	11/24/2017	12/7/2017	12/7/2017	-	-	-	-	
268004010100970 17-DO-0145: Construction of Four (4) Storey Twenty (20) Classroom School Building at San Isidro ES, Rodriguez (Montalban), Rizal	Construction	Public Bidding	11/20/2017	11/22/2017	11/29/2017	12/11/2017	12/11/2017	12/12-14/2017	12/15-18/2017	12/20/2017	12/28/2017	1/3/2018	-	FY 2017 BEFF	44,064,794.42	44,064,794.42	43,439,026.66	43,439,026.66	COA CDW NACAP VACC	11/24/2017	12/7/2017	12/7/2017	-	-	-	-	

ANNEX B
OPWH-RIAJ II DEO Procurement Monitoring Report for CONSULTANCY as of December 31, 2017

Code (A/C/DA/PP)	Procurement Program/Project	PROJ. Start Year	Mode of Procurement	Proc. Order No.	Sub-Proc. of UACB	Proc. Code	Eligibility Check	Inv./Open of Bid	Actual Price (Contract Activity)								Budget of Funds	Total	ABC (PPS)		Contract Cost (PPS)		List of Issued Cheques/Vouchers	Date of Receipt of Deliverables					Remarks (Updating changes from the APP)																		
									First Order	Notice of Award	Contract Signed	Notice in Contract	Bill of Material	Accountant Turnover	CO	Total			CO	Total	Prepaid Defct	Receipts Date		Sub-Open of Bid	Bill Evaluation	Final Bill	Delivery Completion or Payment																				
	17-00-0202 Technical Engineering Design including Topographic Survey, Feasibility Survey, Bridge Site Survey, Infrastructure and Description and Geotechnical Investigation for Construction of Access Road, including ROR, Mining, P2022C LD	Planning & Design	Public Bidding	0302017	0302017	0302017	0302017	0302017	0302017	0302017	0302017	0302017	0302017	0302017	0302017	0302017	1,308,000.00	1,308,000.00	1,241,054.02	1,241,054.02	0302017	0302017	0302017																								
	17-00-0203 Geotechnical Investigation for the Proposed Construction of School Building at: 1. Ibanez Highway NWS, 2. Santiago ES, 3. Tacub, ES, Porvenir ES, 4. Carolina D. Salazar Macabalan High School, 5. Fina-Balagtas NWS, 6. Mariano C. San Juan HS, 7. Bantog NWS, 8. Jagala ES, 9. Bantog ES (Maya-ol ES), 10. Bantog ES, 11. Bantog ES, 12. San Dalmacio Elementary School, 13. Natividad High School, 14. Natividad NWS, 15. Anapod ES, 16. Pangasinan ES, 17. Bantog Rodriguez J. ES (A-Lines), 18. Davao ES, 19. Kunguian Village ES, 20. Pury ES, 21. Kunguian Village ES, 22. San Juan ES, 23. San Juan ES, 24. Pura ES, 25. Kunguian Elementary School, 26. Got. Lora Elementary School, 27. Kunguian Village Elementary School, 28. Bantog High School, 29. Bantog High School, 30. San Juan ES, 31. Davao Village ES, 32. Natividad ES, 33. Natividad ES, 34. Natividad ES, 35. Natividad ES, 36. Natividad ES, 37. Natividad ES, 38. Natividad ES, 39. Natividad ES, 40. Natividad ES, 41. Natividad ES, 42. Natividad ES, 43. Natividad ES, 44. Natividad ES, 45. Natividad ES, 46. Natividad ES, 47. Natividad ES, 48. Natividad ES, 49. Natividad ES, 50. Natividad ES (Natividad Natividad Natividad), 51. Natividad ES, 52. Natividad ES, 53. Natividad ES, 54. Natividad ES, 55. Natividad ES, 56. Natividad ES, 57. Natividad ES, 58. Natividad ES, 59. Natividad ES, 60. Natividad ES, 61. Natividad ES, 62. Natividad ES, 63. Natividad ES, 64. Natividad ES, 65. Natividad ES, 66. Natividad ES, 67. Natividad ES, 68. Natividad ES, 69. Natividad ES, 70. Natividad ES, 71. Natividad ES, 72. Natividad ES, 73. Natividad ES, 74. Natividad ES, 75. Natividad ES, 76. Natividad ES, 77. Natividad ES, 78. Natividad ES, 79. Natividad ES, 80. Natividad ES, 81. Natividad ES, 82. Natividad ES, 83. Natividad ES, 84. Natividad ES, 85. Natividad ES, 86. Natividad ES, 87. Natividad ES, 88. Natividad ES, 89. Natividad ES, 90. Natividad ES, 91. Natividad ES, 92. Natividad ES, 93. Natividad ES, 94. Natividad ES, 95. Natividad ES, 96. Natividad ES, 97. Natividad ES, 98. Natividad ES, 99. Natividad ES, 100. Natividad ES	Planning & Design	Public Bidding	0402017	0402017	0402017	0402017	0402017	0402017	0402017	0402017	0402017	0402017	0402017	0402017	0402017	1,500,000.00		1,200,000.00	1,200,000.00	1,200,000.00	0402017	0402017	0402017																							
	17-00-0204 Preliminary Detailed Engineering Services for the Widening of Various Provincial Highways: 1) Mainly Bridge along Santa Rosa, 2) Bantog Bridge and Village Bridge along PMA 20 - Jagala Road, and 3) Bantog Bridge along Natividad - Pury Road and Roadway Widening of Permanent Bridge along Tacub Bridge along Santa Rosa Road and 4) Tacub Bridge along Santa Rosa Road	Planning & Design	Public Bidding	0502017	0502017	0502017	0502017	0502017	0502017	0502017	0502017	0502017	0502017	0502017	0502017	0502017	3,000,000.00		2,200,000.00	2,200,000.00	2,200,000.00	0502017	0502017	0502017																							
	17-00-0205 Geotechnical Investigation for the Proposed Construction of School Building at San Juan NWS, Antequera (Municipal), ROR	Planning & Design	Public Bidding	1002017	1002017		1102017	1102017	1102017	1102017	1102017	1102017	1102017	1102017	1102017	1102017	300,000.00		300,000.00	287,000.00	287,000.00	1102017	1102017	1102017																							
Total Allocated Budget of Procurement Activities																11,470,000.00																															
Total Contract Price of Procurement Activities (See Annex)																																															
Total Savings (Total Allocated Budget - Total Contract Price)																																															

Prepared by:

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Reviewed by:

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Assistant Director
RAM - Contracting

Subverted by:

ROLLYN E. ROSSETTE
Contracting

ANNEX B

DPWH-Rizal II DEO Procurement Monitoring Report for GOODS AND SERVICES as of December 31, 2017

Date (MM/DD/YYYY)	Procurement / Proposed Project	TWO Sub/Category	Subcontract	Actual Procurement Activities										Source of Funds	Contract Cost (PHP)			List of Vendor/Contractors	Date of Receipt of Invoicing					Remarks (Expenditures, enclosures, notes for info)						
				Pre-Qualification	Advertise	Final Cost	Eligibility Check	Submission of Bid	Pre-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completed		Acceptance	Total	MOOE		OO	Total	MOOE	OO	Invoice Date		Receipt Date	Bill of Date	Evaluation	Final Date	Delivery/Completion	
20170920-000001	17-00-0000-001: Purchase of 02 (2) Set Survey Grade GNSS (Global Navigation Satellite System) / RTK (Real Time Kinematic System) (Base + Rover + 3 Receiver) for use in the Planning and Design Section within Rizal II District Engineering Office, Pasig City	Planning & Design Section	Public Bidding	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	Engineering	2,200,000.00		2,200,000.00	2,140,000.00		1,400,000.00	11/14/17	11/20/17	11/20/17						
20170920-000002	17-00-0000-002: Purchase of 02 (2) sets Workstation for use in the various Section within Rizal II District Engineering Office, Pasig City	Various Section	Public Bidding	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	Engineering	2,178,000.00	2,178,000.00	2,647,400.00	2,647,400.00		000-000-0000-0000	11/14/17	11/20/17	11/20/17						
20170920-000003	17-00-0000-003: Proposed installation of Price Release and Logs of the Automatic Traffic Controller at Km. 68+500, Manila East Road, Div. Highway, RFA, Alab	Planning & Design Section	Public Bidding	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	Engineering	2,648,833.34	2,648,833.34	291,750.00	291,750.00		000-000-0000-0000	11/14/17	11/20/17	11/20/17						
20170920-000004	17-00-0000-004: Purchase of DPWH Security Services Requirements of Three (3) Security Personnel for Deployment to DPWH Rizal II District Engineering Office, Pasig City	Administrative & Support Section	Public Bidding	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	Engineering	251,254.00	251,254.00	248,252.52	248,252.52		000-000-0000-0000	11/14/17	11/20/17	11/20/17						
20170920-000005	17-00-0000-005: Purchase of Two (2) Units Service Vehicle Pick-up (2) with Seat Back and Three (3) Units Multi-Purpose Vehicle for use in the various Section within Rizal II District Engineering Office, Pasig City	Various Section	Public Bidding	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	Engineering	5,100,000.00	5,100,000.00				000-000-0000-0000	11/14/17	11/20/17	11/20/17						
20170920-000006	17-00-0000-006: Conduct of Aerial Survey, 21 hours a day for 3 days at Km. 44+00, Manila East Road, Pasig, Alab	Planning & Design Section	Public Bidding	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	Engineering	137,581.32	137,581.32	129,580.00	129,580.00		000-000-0000-0000	11/14/17	11/20/17	11/20/17						
20170920-000007	18-00-00-001: Conduct of aerial/terrestrial surveying, 24 hours a day, 7 days a week at Alab (RFA) various sites in the Second District of Alab	Planning & Design Section	Public Bidding	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	Engineering	229,281.38		529,361.38			000-000-0000-0000	11/14/17	11/20/17	11/20/17						
20170920-000008	17-00-0000-008: Purchase of Two (2) Units Service Vehicle Pick-up and with Seat Back and Three (3) Units Multi-Purpose Vehicle for use in the various Section within Rizal II District Engineering Office, Pasig City	Various Section	Public Bidding	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17	Engineering	6,100,000.00	6,100,000.00	5,804,400.00	5,804,400.00		000-000-0000-0000	11/14/17	11/20/17	11/20/17						
Total Actual Budget of Procurement Activities															18,800,875.42															
Total Contract Value of Procurement Activities (Estimated)																									17,250,834.92					
Total Savings (Total Actual Budget - Total Contract Price)																									1,550,040.50					

Prepared by:

[Signature]
Engr. A. Nolasco
 Engr. II
 OIC - Procurement Unit

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Engr. R. Cruz
 Assistant District Engineer
 RAC, Chairman

Submitted by:

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ADL. R. Rasmussen
 District Engineer

