

DPWH-Rizal II DEO Procurement Monitoring Report as of December 31, 2019

Classification: CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
310203201789000	19-DO-0088: Concrete of Brgy. Bombongan FMR, Brgy. Bombongan, Morong, Rizal	Construction	YES	Competitive Bidding	12/14/2019	12/20/2019	12/27/2019	01/08/2019	01/08/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/23/2019	07/29/2019	07/31/2019	08/13/2019	08/21/2019	10/19/2019	DA CY 2019	4,949,999.69	-	4,949,999.69	4,776,629.65	-	4,776,629.65	COA VACC NACAP	01/04/2019 01/04/2019 01/04/2019	01/04/2019 01/04/2019 01/04/2019	01/04/2019 01/04/2019 01/04/2019	01/04/2019 01/04/2019 01/04/2019		
300107200455000	19-DO-0093: Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Slope Protection Structure Barangay Hulo, Piliia, Rizal	Construction	YES	Competitive Bidding	01/29/2019	02/02/2019	02/08/2019	02/21/2019	02/21/2019	02/22/2019 - 02/26/2019	02/27/2019 - 03/04/2019	06/27/2019	06/28/2019	07/16/2019	07/18/2019	10/19/2019	FY 2019 DPWH Regular Infrastructure Program - Local Program	500,000.00	-	500,000.00	487,519.38	-	487,519.38	COA VACC NACAP	02/04/2019 02/04/2019 02/04/2019	02/04/2019 02/04/2019 02/04/2019	02/04/2019 02/04/2019 02/04/2019	02/04/2019 02/04/2019 02/04/2019		
300102200276000	19-DO-0094: Local Infrastructure Program - Buildings and Other Structures - School Buildings - Construction of 2 Classroom, Brgy. San Jose Kasiglahan Village Elementary School, Rodriguez, Rizal	Construction	YES	Competitive Bidding	02/06/2019	02/13/2019	02/21/2019	03/14/2019	03/14/2019	03/15/2019 - 03/21/2019	03/22/2019 - 04/02/2019	06/27/2019	06/28/2019	07/19/2019	07/29/2019	09/26/2019	FY 2019 DPWH Regular Infrastructure Program-LIP	2,970,000.00	-	2,970,000.00	2,895,653.96	-	2,895,653.96	COA VACC NACAP	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019	With Supplemental Bulletin No. 1 dated February 7, 2019, re: Resetting of Submission and Opening of Bids	
300104208490000	19-DO-0095: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction/Rehabilitation of Multi-purpose Building (Gym), Brgy. Concepcion, Baras, Rizal	Construction	YES	Competitive Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06/2019 - 03/07/2019	03/08/2019 - 03/11/2019	06/27/2019	06/28/2019	07/10/2019	07/18/2019	10/01/2019	FY 2019 DPWH Regular Infrastructure Program-LIP	1,000,000.00	-	1,000,000.00	980,012.77	-	980,012.77	COA VACC NACAP	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019		
300104208400000	19-DO-0096: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-purpose Building (Barangay Hall), Brgy. Rizal, Baras, Rizal	Construction	YES	Competitive Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06/2019 - 03/11/2019	03/12/2019 - 03/18/2019	06/27/2019	06/28/2019	07/19/2019	07/29/2019	09/11/2019	FY 2019 DPWH Regular Infrastructure Program-LIP	1,000,000.00	-	1,000,000.00	980,009.62	-	980,009.62	COA VACC NACAP	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019	02/13/2019 02/13/2019 02/13/2019		
200000100017000	19-DO-0099: Repair and Maintenance of Drainage System along Teresa Morong Road K0039+700 to K0040+050, Morong, Rizal	Maintenance	YES	Competitive Bidding	02/20/2019	02/23/2019	03/01/2019	03/14/2019	03/14/2019	03/14/2019 - 03/20/2019	03/21/2019 - 03/25/2019	03/27/2019	07/08/2019	07/17/2019	07/25/2019	09/18/2019	CY 2019 Regular Maintenance Fund	1,960,687.30	-	1,960,687.30	1,921,171.33	-	1,921,171.33	COA VACC NACAP	02/28/2019 02/28/2019 02/28/2019	02/28/2019 02/28/2019 02/28/2019	02/28/2019 02/28/2019 02/28/2019	02/28/2019 02/28/2019 02/28/2019		
300112200038000	19-DO-0100: LOCAL PROGRAM - Local Infrastructure Program - National Roads and Bridges - National Roads - Rehabilitation/Improvement (Asphalt Overlay) of Marikina - Infanta Road, Tanay, Rizal, K0050+000 - K0054+000 and K0059+000 - K0072+000, Tanay, Rizal	Maintenance	YES	Competitive Bidding	05/27/2019	05/29/2019	06/06/2019	06/18/2019	06/18/2019	06/19/2019 - 06/21/2019	06/22/2019 - 06/28/2019	07/05/2019	07/11/2019	07/29/2019	08/06/2019	12/19/2019	FY 2019 DPWH Regular Infrastructure Program - Local Program	86,849,992.86	-	86,849,992.86	83,363,044.24	-	83,363,044.24	COA VACC NACAP	05/30/2019 05/30/2019 05/30/2019	05/30/2019 05/30/2019 05/30/2019	05/30/2019 05/30/2019 05/30/2019	05/30/2019 05/30/2019 05/30/2019		
300112200036000	19-DO-0102: LOCAL PROGRAM - Local Infrastructure Program - National Roads and Bridges - National Roads - Rehabilitation/Improvement (Asphalt Overlay) of Tanay-Sampaloc Road, K0057+(-685) to K0060+000, K0064+200 to K0065+400, K0071+000 to K0072+000, Tanay, Rizal	Maintenance	YES	Competitive Bidding	05/28/2019	05/31/2019	06/07/2019	06/19/2019	06/19/2019	06/20/2019 - 06/24/2019	06/25/2019 - 07/04/2019	07/05/2019	07/11/2019	07/29/2019	08/06/2019	12/10/2019	FY 2019 DPWH Regular Infrastructure Program - Local Program	86,849,480.67	-	86,849,480.67	83,368,589.31	-	83,368,589.31	COA VACC NACAP	06/04/2019 06/04/2019 06/04/2019	06/04/2019 06/04/2019 06/04/2019	06/04/2019 06/04/2019 06/04/2019	06/04/2019 06/04/2019 06/04/2019		
300112200037000	19-DO-0103: LOCAL PROGRAM - Local Infrastructure Program - National Roads and Bridges - National Roads - Rehabilitation/Improvement of Teresa - Morong Road, K0032+(-372) - K0037+000, Teresa and Morong, Rizal	Maintenance	YES	Competitive Bidding	05/28/2019	05/31/2019	06/07/2019	06/19/2019	06/19/2019	06/20/2019 - 06/24/2019	06/25/2019 - 07/04/2019	07/08/2019	07/11/2019	07/29/2019	08/06/2019	12/04/2019	FY 2019 DPWH Regular Infrastructure Program - Local Program	86,850,000.00	-	86,850,000.00	83,370,028.91	-	83,370,028.91	COA VACC NACAP	06/04/2019 06/04/2019 06/04/2019	06/04/2019 06/04/2019 06/04/2019	06/04/2019 06/04/2019 06/04/2019	06/04/2019 06/04/2019 06/04/2019		
300119200223000	19-DO-0104: LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction of Hanging Bridge at Sitio, Barangay Laluan, Tanay, Rizal	Construction	YES	Competitive Bidding	06/06/2019	06/07/2019	06/14/2019	06/27/2019	06/27/2019	06/28/2019 - 07/04/2019	07/05/2019 - 07/16/2019	07/17/2019	07/19/2019	08/05/2019	08/13/2019	12/10/2019	FY 2019 DPWH Regular Infrastructure Program-Local Program	10,434,600.00	-	10,434,600.00	10,121,548.54	-	10,121,548.54	COA VACC NACAP	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019		
300104208483000	19-DO-0105: LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multi-purpose/Facilities - Construction of Multi-purpose Bldg., Brgy. San Isidro, Rodriguez, Rizal	Construction	YES	Competitive Bidding	06/06/2019	06/07/2019	06/14/2019	06/27/2019	06/27/2019	06/28/2019 - 06/29/2019	07/03/2019 - 07/05/2019	07/09/2019	07/19/2019	08/05/2019	08/13/2019	11/10/2019	FY 2019 DPWH Regular Infrastructure Program-Local Program	4,950,000.00	-	4,950,000.00	4,801,513.81	-	4,801,513.81	COA VACC NACAP	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019		
300104208482000	19-DO-0106: LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multi-purpose/Facilities - Construction of Multi-purpose Building, Brgy. San Rafael, Rodriguez, Rizal	Construction	YES	Competitive Bidding	06/06/2019	06/07/2019	06/14/2019	06/27/2019	06/27/2019	06/28/2019 - 06/29/2019	07/03/2019 - 07/05/2019	07/09/2019	07/19/2019	08/05/2019	08/13/2019	10/11/2019	FY 2019 DPWH Regular Infrastructure Program-Local Program	2,871,000.00	-	2,871,000.00	2,785,765.73	-	2,785,765.73	COA VACC NACAP	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019		
300117203736000	19-DO-0109: LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of EMMAUS Road at Brgy. Burgos, Rodriguez, Rizal	Construction	YES	Competitive Bidding	06/07/2019	06/12/2019	06/20/2019	07/03/2019	07/03/2019	07/05/2019 - 07/08/2019	07/12/2019 - 07/17/2019	07/18/2019	07/19/2019	08/05/2019	08/13/2019	11/10/2019	FY 2019 DPWH Regular Infrastructure Program-Local Program	14,849,537.62	-	14,849,537.62	14,255,497.50	-	14,255,497.50	COA VACC NACAP	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019	06/14/2019 06/14/2019 06/14/2019		
200000100019000	19-DO-0114: Repair/Maintenance of 1. DSWD Building National Training School for Boys, 2. OP Building NCIP Building, Tanay, Rizal	Maintenance	YES	Competitive Bidding	7/31/2019	08/03/2019	08/09/2019	08/22/2019	8/22/2019	08/23/2019 - 08/28/2019	08/29/2019 - 09/02/2019	09/04/2019	09/09/2019	09/18/2019	09/26/2019	11/01/2019	FY 2019 RA 11260 Regular 2019 CURRENT	1,300,000.00	-	1,300,000.00	1,280,530.42	-	1,280,530.42	COA VACC NACAP	08/05/2019 08/05/2019 08/05/2019	08/05/2019 08/05/2019 08/05/2019	08/05/2019 08/05/2019 08/05/2019	08/05/2019 08/05/2019 08/05/2019		
300205100007000	19-DO-0115: Construction/Rehabilitation of Water Supply/Septage/Rain Water Collectors - Rainwater Collectors at 1. Santiago ES, 2. Baras ES, 3. Evangelista ES, 4. Baras Senior H/S, 4. Baras S/H/S, 5. Evacuation Center, 6. Baras Pinugay NH/S, 7. Baras Pinugay ES, 8. Baras Pinugay Integrated H/S-Senior High, 9. Evacuation Center, 10. Baras Pinugay Phase 2 NH/S, 11. Baras Pinugay ES Phase 2, 12. Painan ES, 13. Heroes Ville ES, 14. San Roque ES, 15. Pinugay ES, 16. Paopawan ES, 17. DSWD National Training School for Boys, Baras and Tanay, Rizal	Construction	YES	Competitive Bidding	07/31/2019	08/03/2019	08/09/2019	08/22/2019	08/22/2019	08/23/2019 - 08/28/2019	08/29/2019 - 09/03/2019	09/05/2019	10/01/2019	10/03/2019	10/10/2019	12/01/2019	FY 2019 RA 11260 Regular 2019 CURRENT	3,714,623.65	-	3,714,623.65	3,668,103.53	-	3,668,103.53	COA VACC NACAP	08/05/2019 08/05/2019 08/05/2019	08/05/2019 08/05/2019 08/05/2019	08/05/2019 08/05/2019 08/05/2019	08/05/2019 08/05/2019 08/05/2019		
200000100017000	19-DO-0116: Repair and Maintenance (Selective Replacement of Concrete Pavement) along Rodriguez San Jose Quezon City Road, K0031+300 to K0032+345, Rodriguez, Rizal	Maintenance	YES	Competitive Bidding	07/31/2019	08/03/2019	08/09/2019	08/22/2019	08/22/2019	08/23/2019 - 08/28/2019	08/29/2019 - 09/02/2019	09/04/2019	09/09/2019	09/20/2019	09/30/2019	11/07/2019	FY 2019 RA 11260 Regular 2019 CURRENT	3,000,000.00	-	3,000,000.00	2,927,481.67	-	2,927,481.67	COA VACC NACAP	08/05/2019 08/05/2019 08/05/2019	08/05/2019 08/05/2019 08/05/2019	08/05/2019 08/05/2019 08/05/2019	08/05/2019 08/05/2019 08/05/2019		
300107200461000	19-DO-0119: Local Program - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities-Ripraping of Hulo, Brgy. San Pedro, Morong, Rizal	Construction	YES	Competitive Bidding	08/14/2019	08/17/2019	08/23/2019	09/05/2019	09/05/2019	09/06/2019 - 09/09/2019	09/09/2019	09/06/2019	09/18/2019	09/27/2019	10/07/2019	11/01/2019	FY 2019 DPWH Regular Infrastructure Program - LIP	1,000,000.00	-	1,000,000.00	970,495.82	-	970,495.82	COA VACC NACAP	08/22/2019 08/22/2019 08/22/2019	08/22/2019 08/22/2019 08/22/2019	08/22/2019 08/22/2019 08/22/2019	08/22/2019 08/22/2019 08/22/2019		
300117203740000	19-DO-0120: Local Program - Local Infrastructure Program - Local Roads and Bridges-Local Roads-Construction of Road, Sitio Ibayo, Brgy. Dulung Bayan I, San Mateo, Rizal	Construction	YES	Competitive Bidding	08/14/2019	08/17/2019	08/23/2019	09/05/2019	09/05/2019	09/05/2019 - 09/09/2019	09/09/2019	09/06/2019	09/18/2019	09/27/2019	10/07/2019	12/25/2019	FY 2019 DPWH Regular Infrastructure Program - LIP	1,980,000.00	-	1,980,000.00	1,940,582.60	-	1,940,582.60	COA VACC NACAP	08/22/2019 08/22/2019 08/22/2019	08/22/2019 08/22/2019 08/22/2019	08/22/2019 08/22/2019 08/22/2019	08/22/2019 08/22/2019 08/22/2019		





20-DO-0022: LOCAL PROGRAM – Local Infrastructure Program – Flood Control and Drainage – Drainage/Protection Works – Rehabilitation of Drainage System, Teresa Public Market, Brgy. San Gabriel, Teresa, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	11/20/2019-11/26/2019	11/27/2019-12/06/2019									FY 2020 DPWH Regular Infrastructure Program - LIP	1,980,000.00	1,980,000.00	1,942,380.45			COA VACC NACAP	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019		
20-DO-0023: LOCAL PROGRAM – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Flood Control Structure, Pakiling River, Brgy. San Isidro, Rodriguez, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	11/20/2019-11/26/2019	11/27/2019-12/06/2019									FY 2020 DPWH Regular Infrastructure Program - LIP	4,950,000.00	4,950,000.00	4,855,995.72			COA VACC NACAP	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019		
20-DO-0024: LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Rehabilitation/Improvement of Multi-purpose Building, Brgy. San Isidro, Rodriguez, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019											FY 2020 DPWH Regular Infrastructure Program - LIP	4,950,000.00	4,950,000.00				COA VACC NACAP	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019		
20-DO-0025: LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multi-purpose/Facilities – Construction of Multipurpose Building, Brgy. Tandag Kubo, Tanay, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	11/20/2019-11/22/2019	11/23/2019-12/04/2019									FY 2020 DPWH Regular Infrastructure Program - LIP	7,920,000.00	7,920,000.00	7,777,443.62			COA VACC NACAP	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019		
20-DO-0026: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/Upgrade/ Rehabilitation of Drainage along National Roads – Tertiary Roads – San Mateo-Rodriguez Rd – K0025+446, San Mateo, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019											FY 2020 DPWH Regular Infrastructure Program	6,810,996.81	6,810,996.81	6,502,353.18			COA VACC NACAP	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019		
20-DO-0027: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/Upgrade/ Rehabilitation of Drainage along National Roads – Tertiary Roads – San Mateo-Rodriguez Rd – K0027+500 – K0028+000, K0028+180 – K0028+650, Rodriguez, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019											FY 2020 DPWH Regular Infrastructure Program	19,275,594.49	19,275,594.49				COA VACC NACAP	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019		
20-DO-0028: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection and River Improvement along Manggahan River (Sta. 3+109 – Sta. 3+400), Brgy. Burgos & Brgy. Manggahan, Rodriguez, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019											FY 2020 DPWH Regular Infrastructure Program	14,699,999.72	14,699,999.72				COA VACC NACAP	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019		
20-DO-0029: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of River Bank Protection along Teresa River, Teresa, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019											FY 2020 DPWH Regular Infrastructure Program	34,540,086.17	34,540,086.17				COA VACC NACAP	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019		
20-DO-0030: 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 Teresa River, Teresa, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019											FY 2020 DPWH Regular Infrastructure Program	39,199,655.66	39,199,655.66				COA VACC NACAP	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019		
20-DO-0031: 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 Baras River, Baras, Rizal	Construction	YES	Competitive Bidding	10/25/2019	10/30/2019	11/07/2019	11/19/2019	11/19/2019	11/19/2019-11/26/2019	11/27/2019-12/06/2019									FY 2020 DPWH Regular Infrastructure Program	39,199,917.02	39,199,917.02	37,435,830.21			COA VACC NACAP	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019 11/07/2019		
20-DO-0032: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Tertiary Roads – Sagbat-Pillia Div. Rd. – K0051+000 – K0053+000, Baras and Tanay, Rizal	Construction	YES	Competitive Bidding	11/06/2019	11/09/2019	11/15/2019	11/29/2019	11/29/2019											FY 2020 DPWH Regular Infrastructure Program	48,999,692.59	48,999,692.59	47,001,071.09			COA VACC NACAP	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019		
20-DO-0033: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Secondary Roads – Manila East Rd. – K0043+000 – K0044+000, K0046+400 – K0047+305, Cardona and Morong, Rizal	Construction	YES	Competitive Bidding	11/06/2019	11/09/2019	11/15/2019	11/29/2019	11/29/2019	11/30/2019-12/05/2019	12/06/2019-12/16/2019									FY 2020 DPWH Regular Infrastructure Program	63,708,280.28	63,708,280.28	60,840,320.84			COA VACC NACAP	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019		
20-DO-0034: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Tertiary Roads – Marikina-Infanta Rd. – K0067+000 – K0069+200, Tanay, Rizal	Construction	YES	Competitive Bidding	11/06/2019	11/09/2019	11/15/2019	11/29/2019	11/29/2019											FY 2020 DPWH Regular Infrastructure Program	67,549,940.76	67,549,940.76				COA VACC NACAP	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019		
20-DO-0035: LOCAL PROGRAM: Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Third District, Jajajala, Rizal	Construction	YES	Competitive Bidding	11/06/2019	11/09/2019	11/15/2019	11/29/2019	11/29/2019											FY 2020 DPWH Regular Infrastructure Program - LIP	4,950,000.00	4,950,000.00				COA VACC NACAP	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019		
20-DO-0036: LOCAL PROGRAM: Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Rehabilitation of Multi-Purpose Building, Brgy. San Pedro, Morong, Rizal	Construction	YES	Competitive Bidding	11/06/2019	11/09/2019	11/15/2019	11/29/2019	11/29/2019	12/02/2019-12/05/2019	12/06/2019-12/16/2019									FY 2020 DPWH Regular Infrastructure Program - LIP	3,960,000.00	3,960,000.00	3,880,808.86			COA VACC NACAP	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019		
20-DO-0037: LOCAL PROGRAM: Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Rehabilitation of Multi-Purpose Building, Sitio Talaga, Brgy. Maybancal, Morong, Rizal	Construction	YES	Competitive Bidding	11/06/2019	11/09/2019	11/15/2019	11/29/2019	11/29/2019	11/29/2019-12/05/2019	12/06/2019-12/16/2019									FY 2020 DPWH Regular Infrastructure Program - LIP	4,950,000.00	4,950,000.00	4,855,976.40			COA VACC NACAP	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019		
20-DO-0038: LOCAL PROGRAM: Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities – Flood Control Structure at Kasarinan Eco Park, Brgy. Santiago, Municipality of Baras, Rizal	Construction	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019-12/18/2019	12/19/2019-12/27/2019									FY 2020 DPWH Regular Infrastructure Program - LIP	9,900,000.00	9,900,000.00	9,503,740.15			COA VACC NACAP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019		
20-DO-0039: 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, Brgy. San Juan and Brgy. San Pedro, Morong, Rizal	Construction	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019											FY 2020 DPWH Regular Infrastructure Program	29,744,542.29	29,744,542.29				COA VACC NACAP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019		
20-DO-0040: Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Tanay – Pillia Road Leading to Windmills, Tanay - Pillia, Rizal	Construction	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019											FY 2020 DPWH Regular Infrastructure Program	96,499,948.99	96,499,948.99				COA VACC NACAP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019		
20-DO-0041: LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multipurpose Building, Brgy. Halayhayin, Pillia, Rizal	Construction	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019											FY 2020 DPWH Regular Infrastructure Program - LIP	3,960,000.00	3,960,000.00				COA VACC NACAP	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019		



DPWH-Rizal II DEO Procurement Monitoring Report as of December 31, 2019

CONSTRUCTION SERVICES

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Dejivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
<b>ON-GOING ACTIVITIES</b>																													
NONE																													
Total Allotted Budget of Procurement Activities																													
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allotted Budget - Total Contract Price)																													

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Dejivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
01: Preliminary Detailed Engineering or Construction of Flood Control along: 1. Puray River, 2. Lukutang River, 3. Teresa River, 4. Morong River, 5. San River, 6. Teresa River (Upstream), 7. Teresa and Morong, Rizal	Planning And Design Section	YES	Competitive Bidding	10/07/2019	10/07/2019	10/24/2019	10/14/2019	11/05/2019	11/05/2019	11/13/2019	11/07/2019	11/07/2019	12/04/2019	12/12/2019		FY 2019 RA 11260 Regular 2019 Current	4,475,843.26		4,475,843.26	4,470,000.00		4,470,000.00	COA PICE VACC	10/09/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019	
02: Preliminary Detailed Engineering or Construction of Flood Control along: 1. Puray River, 2. Lukutang River, 3. Teresa River, 4. Morong River, 5. San River, 6. Teresa River (Upstream), 7. Teresa and Morong, Rizal	Planning And Design Section	YES	Competitive Bidding	10/07/2019	10/07/2019	10/24/2019	10/14/2019	11/05/2019	11/05/2019	11/13/2019	11/07/2019	11/07/2019	12/04/2019	12/12/2019		FY 2019 RA 11260 Regular 2019 Current	3,902,542.74		3,902,542.74	3,900,000.00		3,900,000.00	COA PICE VACC	10/09/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019	
Total Allotted Budget of On-going Procurement Activities																	8,378,386.00												

Prepared by:

**ERICKSON A. MICOR**  
Engineer III  
Head, Procurement Unit

Recommended for Approval by:

**FRANCISCO F. CRUZ**  
Assistant District Engineer  
BAC Chairman

APPROVED:

**ADILBERTO ROSETÉ**  
District Engineer







(PR No. 2019-10-0126) - Small ment: Procurement/Supply of Tires, battery Terminal to be used by ment/service vehicle being utilized ce Section	Maintenance Section	NO	Small Value Procurement	-	11/01/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	228,500.00	-	228,500.00	222,007.20	-	222,007.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																		
(PR No. 2019-10-0127) - Small ment: Procurement/Supply of ment to be used in Repair and of Various National Roads within	Maintenance Section	NO	Small Value Procurement	-	11/01/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	548,000.00	-	548,000.00	541,600.00	-	541,600.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																	
(PR No. 2019-10-0128) - Shopping: Supply of 3 pcs. Kyocera Toner for CI for office use in the copier pned at Finance Section, this District	Finance Section	NO	Shopping	-	11/22/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	61,488.00	-	61,488.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																
(PR No. 2019-10-0129) - Shopping: Supply of Kyocera FK-3100(E) or Kyocera Ecosys M3540DN) for he copier machine assigned at the Section, this District Office	Administrative Section	NO	Shopping	-	11/06/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	5,332.00	-	5,332.00	5,322.00	-	5,322.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																
(PR No. 2019-10-0130) - Small ment: Procurement/Supply of 1 Unit hine Network Printer/Scanner/Multi Color Printer for Use in the Section, this District Office	Construction Section	NO	Small Value Procurement	-	11/19/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	495,000.00	-	495,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																
(PR No. 2019-10-0136) - Small ment: Procurement/Supply of 1 pc. engineering & Construction and 1 pc. AutoCAD LT 2020 ingle - user ELD for use in the Design Section, this District Office	Planning and Design Section	NO	Small Value Procurement	-	11/19/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	195,750.00	-	195,750.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-															
(PR No. 2019-11-0137) - Shopping: Supply of 1 pc. Office Table, 1 pc. and 1 pc. Mobile Cabinet for office ntenance Section of Rizal II DEO	Maintenance Section	NO	Shopping	-	11/29/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	19,300.00	-	19,300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-															
(PR No. 2019-11-0146) - Small ment: Procurement/Supply of shed Aggregate Base Course to be pair and Maintenance of Various s within Rizal II DEO	Maintenance Section	NO	Small Value Procurement	-	12/03/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	615,420.00	-	615,420.00	606,600.00	-	606,600.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-															
(PR No. 2019-11-0133, 2019-11-12-0153) - Small Value Procurement/Supply of 1 Set ounter Intel Core I5 Processor, 4 Sets ounter Intel Core I7 Processor and 2 mputer Intel Core I7 Processor for DE, Construction Section & Design Section, this District Office	Construction Section, Office of the District Engineer & Planning and Design Section	NO	Small Value Procurement	-	12/14/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	896,000.00	-	896,000.00	895,000.00	-	895,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-															
(PR No. 2019-11-0148) - Shopping: Supply of 5 pcs. Kyocera Toner TK-135MFP	Office of the District Engineer	NO	Shopping	-	12/09/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	32,350.00	-	32,350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-															
(PR No. 2019-12-0149) - Small ment: Procurement/Supply of 325 noplactic Paint Yellow, 100 Bags of Paint White, 80 Bags of Glassbeads of Primer for Repainting of lane g various National Roads within	Maintenance Section	NO	Small Value Procurement	-	12/11/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	994,097.00	-	994,097.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-														
(PR No. 2019-12-0150) - Small ment: Procurement/Supply of 85 ized Traffic Paint (White), 30 pails Traffic Paint (Black) and 100 pcs. of to be used in the repainting of ardrail panel within Rizal II DEO	Maintenance Section	NO	Small Value Procurement	-	12/10/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	965,840.00	-	965,840.00	962,350.00	-	962,350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-														
(PR No. 2019-11-0145) - Shopping: Supply of 119 pcs. Pocket Self 129, 1 pc Plaque, 1 pc Frame A4 awain for the conduct of the 2019 paign of Rizal II DEO	Administrative Section	NO	Shopping	-	12/12/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	34,232.00	-	34,232.00	32,498.00	-	32,498.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-														
(PR No. 2019-12-0159) - Small ment: Procurement/Supply of 1 Unit hine Network Printer/Scanner/Multi Color Printer for Use in the Section, this District Office	Construction Section	NO	Small Value Procurement	-	12/14/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	495,000.00	-	495,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-														
(PR No. 2019-12-0160) - Small ment: Procurement/Supply of 100 er Nylon String 300 mm to be used and Maintenance of Various National Rizal II DEO	Maintenance Section	NO	Small Value Procurement	-	12/14/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	85,000.00	-	85,000.00	84,000.00	-	84,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-															
(PR No. 2019-12-0152) - Shopping: Supply of IT accessories and office use in the Office of the er (ICT Staff) of Rizal II District fice	Office of the District Engineer	NO	Shopping	-	12/16/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	22,250.00	-	22,250.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-														
(PR No. 2019-12-0155) - Small ment: Procurement/Supply of 1 Unit copier with Network Printing, Color Network Fax for office use in the istrict Engineer (Procurement Unit), fice	Office of the District Engineer	NO	Small Value Procurement	-	12/20/2019	-	-	-	-	-	-	-	-	-	-	-	-	RA 11260	125,000.00	-	125,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-															
<b>Total Alloted Budget of On-going Procurement Activities</b>																																					<b>5,818,559.00</b>																				

Prepared by:  
*[Signature]*  
**ERICKSON A. MICOR**  
Engineer III  
Head, Procurement Unit

Recommended for Approval by:  
*[Signature]*  
**FRANCISCO F. CRUZ**  
Assistant District Engineer  
BAC Chairman

APPROVED:  
*[Signature]*  
**ALBERTO C. ROSETE**  
District Engineer