DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON III DEO PROCUREMENT MONITORING REPORT
PROCUREMENT MONITORING REPORT - CIVIL WORKS
(January to June 2020)

Code (PAP)	Procurement Program / Project	PMO / End-User (EU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
																		Total Alloted Budget of Procurement Activities	₱0.00												
																		Total Contract Price of Procurement Actitvites Conducted	₱0.00												
																		Total Savings (Total Alloted Budget - Total Contract Price)	₱0.00												
ON-GOING PROCUREMENT ACTIVITIES																															
310111100198000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd- K0280+328 - K0281+732 Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	October 30, 2019	October 31, 2019	January 23, 2020	January 31, 2020	February 03, 2020			FY 2020 GAA	₱19,271,414.48		₱19,271,414.48	₱18,883,770.25		18,883,770.25	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
310111100197000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Roads – Gumaca – Pitogo – Mulanay - Sn Narciso Rd - K0278+863 - K0280+328 Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	October 30, 2019	October 31, 2019	February 03, 2020	February 11, 2020	February 12, 2020			FY 2020 GAA	₱20,441,419.43		₱20,441,419.43	₱20,032,368.52		20,032,368.52	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
310105100379000	Asset Preservation: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - P Burgos-Pototanin Jct - K0155+000 - K0155+365 Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	November 06, 2019	November 07, 2019	November 08, 2019	February 03, 2020	February 11, 2020	February 12, 2020			FY 2020 GAA	₱9,831,343.23		₱9,831,343.23	₱9,634,557.18		9,634,557.18	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
310111100200000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Roads -P Burgos – Pototanin Jct - K0166+000 - K0168+000 Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	November 05, 2019	December 13, 2019	February 03, 2020	February 11, 2020	February 12, 2020			FY 2020 GAA	₱27,999,178.82		₱27,999,178.82	₱27,436,626.31		27,436,626.31	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
310111100199000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Mulanay - Sn Francisco Rd - K0310+079 - K0311+608 San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	November 06, 2019	December 17, 2019	January 23, 2020	January 31, 2020	February 03, 2020			FY 2020 GAA	₱20,871,266.98		₱20,871,266.98	₱20,235,745.17		20,235,745.17	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
310108100374000	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0218+558 - K0218+617, K0220+778 - K0220+856 Pitogo, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	November 06, 2019	December 13, 2019	February 03, 2020	February 11, 2020	February 12, 2020			FY 2020 GAA	₱19,597,817.12		₱19,597,817.12	₱19,205,302.53		19,205,302.53	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
310111100150000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0314+860 - K0315+293, K0315+486 - K0316+900, K0359+940 - K0363+313 San Francisco - San Andres, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019	November 08, 2019	February 17, 2020	February 19, 2020	February 20, 2020			FY 2020 GAA	₱64,899,831.22		₱64,899,831.22	₱63,601,614.33		63,601,614.33	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded

310112100193000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads -Tertiary Roads - Catanauan-Buenavista Rd - K0272+067 - K0272+780 Buenavista, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019	November 08, 2019	January 23, 2020	January 31, 2020	February 03, 2020			FY 2020 GAA	₱9,799,155.56		₱9,799,155.56	₱9,602,736.18		9,602,736.18	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
300116202876000	Construction and Rehabilitation of Sto. Niño Mabunga Road San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 13, 2019	December 19, 2019	February 04, 2020	February 12, 2020	February 13, 2020			FY 2020 GAA	₱48,999,088.45		₱48,999,088.45	₱48,013,499.94		48,013,499.94	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
300116202877000	Construction/Rehabilitation of Kalilayan Ibaba - Kalilayan Ilaya - Bulo Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019	November 08, 2019	February 04, 2020	February 12, 2020	February 13, 2020			FY 2020 GAA	₱48,999,238.87		₱48,999,238.87	₱48,023,575.80		48,023,575.80	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
310303100860000	Bridge: Retrofitting/Strengthening of Permanent Bridges - Balanacan 1 Br. (B01655LZ) along Talaba-Summit-Panaon Rd Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019	November 08, 2019	February 04, 2020	February 12, 2020	February 13, 2020	June 26, 2020	June 26, 2021	FY 2020 GAA	P2,449,760.73		P2,449,760.73	P2,400,340.60		2,400,340.60	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Completed
310303100861000	Bridge: Retrofitting/Strengthening of Permanent Bridges - Balanacan Br. 2 (B01657LZ) along Talaba-Summit-Panaon Rd Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019	November 08, 2019	February 04, 2020	February 12, 2020	February 13, 2020	June 26, 2020	June 26, 2021	FY 2020 GAA	P2,449,804.26		P2,449,804.26	P2,400,798.07		2,400,798.07	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Completed
310303100862000	Bridge: Retrofitting/Strengthening of Permanent Bridges - Muliguin Br. 3 (B02960LZ) along P Burgos-Pototanin Jct Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019	November 08, 2019	February 04, 2020	February 12, 2020	February 13, 2020			FY 2020 GAA	P2,939,884.37		P2,939,884.37	P2,881,099.75		2,881,099.75	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
310303100863000	Bridge: Retrofitting/Strengthening of Permanent Bridges - Poctol Br. (B02529LZ) along Gumaca-Pitogo-Mulanay-Sn Narciso Rd Pitogo, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019	November 11, 2019	February 10, 2020	February 14, 2020	February 17, 2020			FY 2020 GAA	P4,409,887.92		P4,409,887.92	P4,321,518.92		4,321,518.92	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
310304100565000	Bridge: Rehabilitation/Major Repair of Permanent Bridges - Botanlog Br. (B02966LZ) along Mulanay-Sn Francisco Rd Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019	November 11, 2019	February 10, 2020	February 14, 2020	February 17, 2020	June 15, 2020	June 15, 2021	FY 2020 GAA	₱979,958.04		₱979,958.04	₱960,374.36		960,374.36	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
310304100566000	Bridge: Rehabilitation/ Major Repair of Permanent Bridges - Nagullid Br. (B01666LZ) along Talaba-Summit-Panaon Rd Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019	November 11, 2019	February 10, 2020	February 14, 2020	February 17, 2020	June 15, 2020	June 15, 2021	FY 2020 GAA	₱979,845.74		₱979,845.74	₱960,262.25		960,262.25	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
310111100196000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – Gumaca – Pitogo – Mulanay – Sn Narciso Rd – K0244+494 – K0246+929 General Luna, Quezon	Quezon III DEO	Yes	Public Bidding	October 09, 2019	October 16, 2019	October 23, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019	November 11, 2019	February 10, 2020	February 14, 2020	February 17, 2020			FY 2020 GAA	₱33,956,975.08		₱33,956,975.08	₱33,278,147.81		33,278,147.81	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded

310112100194000	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads – MSR Jct – Lopez – Catanauan Rd – K0245+800 – K0247+000 Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	October 09, 2019	October 16, 2019	October 23, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019	November 08, 2019	January 23, 2020	January 31, 2020	February 03, 2020			FY 2020 GAA	P14,699,924.58		P14,699,924.58	P14,405,101.17		14,405,101.17	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Awarded
310108100375000	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads – MSR Jct – Lopez – Buenavista Rd – K0238+(-1010) – K0238+(-955) Buenavista, Quezon	Quezon III DEO	Yes	Public Bidding	October 14, 2019	October 19, 2019	October 28, 2019	November 11, 2019	November 11, 2019	November 12, 2019	November 13, 2019	November 14, 2019	February 05, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P7,839,476.05		P7,839,476.05	P7,675,288.19		7,675,288.19	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Awarded
310108100376000	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads – Mulanay – Sn Francisco Rd – K0291+106 – K0291+156 Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	October 14, 2019	October 19, 2019	October 28, 2019	November 11, 2019	November 11, 2019	November 12, 2019	November 13, 2019	November 14, 2019	February 05, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P13,718,136.51		P13,718,136.51	P13,428,185.22		13,428,185.22	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Awarded
300105200249000	Construction of Standard Two-Storey Building of DPWH Quezon 3rd District Engineering Office Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	October 14, 2019	October 19, 2019	October 28, 2019	November 11, 2019	November 11, 2019	November 12, 2019	November 13, 2019	November 14, 2019	February 17, 2020	February 19, 2020	February 20, 2020			FY 2020 GAA	P50,409,976.39		P50,409,976.39	P48,896,637.12		48,896,637.12	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Awarded
320101104868000	Construction of River Dike and Seawall along the Vulnerable Areas Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	October 14, 2019	October 19, 2019	October 28, 2019	November 11, 2019	November 11, 2019	November 12, 2019	November 13, 2019	November 14, 2019	February 05, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P9,798,171.18		P9,798,171.18	P9,597,210.03		9,597,210.03	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Awarded
300117206461000	Construction of Road, Brgy. Bonifacio Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	November 06, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 04, 2019	December 05, 2019	December 06, 2019	February 05, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P16,829,931.13		P16,829,931.13	P16,493,310.91		16,493,310.91	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		Awarded
320101104110000	Construction of Flood Control System along Agdangan River, Brgy. Poblacion II Agdangan, Quezon	Quezon III DEO	Yes	Public Bidding	November 06, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 04, 2019	December 05, 2019	December 05, 2019	February 17, 2020	February 19, 2020	February 20, 2020			FY 2020 GAA	P55,204,711.21		P55,204,711.21	P54,095,719.92		54,095,719.92	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		Awarded
300104215509000	Construction of Multi-Purpose Building, Brgy. Poblacion Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	November 21, 2019	November 28, 2019	December 05, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 20, 2019	December 23, 2019	January 23, 2020	January 31, 2020	February 03, 2020			FY 2020 GAA	P19,801,980.12		P19,801,980.12	P19,404,134.37		19,404,134.37	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019		Awarded
310205100242000	Network Development: Construction of Missing Links/New Roads – San Francisco – San Andres – San Narciso Road, Package 2, Quezon San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 06, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 03, 2019	December 04, 2019	December 05, 2019	February 17, 2020	February 19, 2020	February 20, 2020			FY 2020 GAA	P96,499,554.64		P96,499,554.64	P94,570,903.16		94,570,903.16	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		Awarded
310205100345000	Network Development: Construction of Missing Links/New Roads – San Francisco – San Andres – San Narciso Road, Package 3, Quezon San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 06, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 03, 2019	December 04, 2019	December 05, 2019	February 17, 2020	February 19, 2020	February 20, 2020			FY 2020 GAA	P96,499,358.64		P96,499,358.64	P94,568,437.33		94,568,437.33	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		Awarded

310108100377000	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - P. Burgos-Pototanin Jct. K0153 + (-550) - K0153 + (-450) Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	November 07, 2019	November 13, 2019	November 20, 2019	December 04, 2019	December 04, 2019	December 05, 2019	December 06, 2019	December 09, 2019	January 23, 2020	January 31, 2020	February 03, 2020			FY 2020 GAA	P14,699,169.40		P14,699,169.40	P14,404,486.18		14,404,486.18	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019		Awarded
310109100400000	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads -Catanauan-Buenavista Rd - K0261 + 537 - K0261 + 610 Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	November 07, 2019	November 13, 2019	November 20, 2019	December 04, 2019	December 04, 2019	December 05, 2019	December 06, 2019	December 09, 2019	January 23, 2020	January 31, 2020	February 03, 2020			FY 2020 GAA	P9,798,591.62		P9,798,591.62	P9,602,071.14		9,602,071.14	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019		Awarded
300104215508000	Construction of Multi-Purpose Building, Brgy. Balanacan Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019	December 20, 2019	January 23, 2020	January 31, 2020	February 03, 2020			FY 2020 GAA	P2,970,297.03		P2,970,297.03	P2,911,019.53		2,911,019.53	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Awarded
310108100378000	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0326+576 - K0326+725 San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019	December 19, 2019	January 23, 2020	January 31, 2020	February 03, 2020			FY 2020 GAA	P15,679,871.25		P15,679,871.25	P15,358,524.50		15,358,524.50	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Awarded
300104215510000	Construction of Multi-Purpose Building, Brgy. Poblacion San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019	December 20, 2019	January 23, 2020	January 31, 2020	February 03, 2020			FY 2020 GAA	P28,957,016.52		P28,957,016.52	P28,376,295.92		28,376,295.92	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Awarded
310204100940000	Network Development: Construction of By-Pass and Diversion Roads - Catanauan Diversion Road, Quezon Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019	December 19, 2019	January 23, 2020	January 31, 2020	February 03, 2020			FY 2020 GAA	P48,999,558.11		P48,999,558.11	P48,012,224.06		48,012,224.06	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Awarded
310205100498000	Network Development: Construction of Missing Links/New Roads - San Francisco-San Andres-San Narciso Road, Package 5, Quezon San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019	December 19, 2019	February 05, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P29,399,470.32		P29,399,470.32	P28,786,365.31		28,786,365.31	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Awarded
300104215513000	Construction of Multi-Purpose Building, Brgy. San Jose General Luna, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019	December 19, 2019	February 05, 2020	February 13, 2020	February 14, 2020			FY 2020 GAA	P4,995,004.99		P4,995,004.99	P4,944,916.10		4,944,916.10	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Awarded
310109100401000	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - MSR Jct - Lopez - Catanauan Rd - K0238+600 - K0238+640, K0241+888 - K0241+950 Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019	December 19, 2020	January 23, 2020	January 31, 2020	February 03, 2020			FY 2020 GAA	P21,069,480.32		P21,069,480.32	P20,648,008.08		20,648,008.08	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Awarded
300200100003000	Repair of MSR Jct. Lopez-Catanauan, Quezon, K0238+600 - K0238+640 Brgy. Malaya, General Luna, Quezon	Quezon III DEO	No	Public Bidding	February 24, 2020	February 29, 2020	March 09, 2020	May 18, 2020	May 18, 2020	May 19, 2020	May 20, 2020	May 21, 2020	May 22, 2020	May 25, 2020	May 27, 2020			Regular Agency Fund, Continuing Appropriations, RA 11260 (FY 2019 GAA) National Disaster Risk Reduction and Management Fund (Calamity Fund)	P6,194,236.02	P6,194,236.02		P6,132,334.78	P6,132,334.78		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	March 02, 2020	March 02, 2020	March 02, 2020	March 02, 2020	March 02, 2020		Awarded

300200100003000	Repair of MSR Jct. Lopez-Catanauan, Quezon, K0241+000 – K0241+950 Brgy. Sta. Maria Dao, Catanauan, Quezon	Quezon III DEO	No	Public Bidding	February 24, 2020	February 29, 2020	March 09, 2020	May 18, 2020	May 18, 2020	May 19, 2020	May 20, 2020	May 21, 2020	May 22, 2020	May 25, 2020	May 27, 2020			Regular Agency Fund, Continuing Appropriations, RA 11260 (FY 2019 GAA) National Disaster Risk Reduction and Management Fund (Calamity Fund)	P1,842,168.19	P1,842,168.19		P1,823,600.18	P1,823,600.18		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	March 02, 2020	March 02, 2020	March 02, 2020	March 02, 2020	March 02, 2020		Awarded
200000100019000	Repair/Maintenance of DPWH Building Quezon III Field Office Building San Francisco, Quezon	Quezon III DEO	No	Public Bidding	N/A	May 22, 2020	May 29, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 16, 2020	June 17, 2020	June 24, 2020	June 25, 2020			FY 2020 RA 11465 Regular 2020 CURRENT	P799,975.53	P799,975.53		P791,788.94	P791,788.94		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020		Awarded
200000100019000	Repair/Maintenance of DILG Building a)BFP – Catanauan Fire Station b)PNP – Catanauan Police Station c)BJMP – Catanauan Jail Building	Quezon III DEO	No	Public Bidding	N/A	May 22, 2020	May 29, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 16, 2020	June 17, 2020	June 24, 2020	June 25, 2020			FY 2020 RA 11465 Regular 2020 CURRENT	P2,499,397.49	P2,499,397.49		P2,474,983.00	P2,474,983.00		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	May 27, 2020	May 27, 2020	May 27, 2020	May 27, 2020	May 27, 2020		Awarded
200000100020000	Repair/Maintenance of Drainage Structure along Gumaca - Pitogo - Mulanay - San Narciso Road, K0218+615 - K0218+881, K0221+698 - K0221+905, K0225+453 - K0225+711, K0241+387 - K0241+578 Gumaca - Pitogo - Mulanay - San Narciso Road	Quezon III DEO	No	Public Bidding	N/A	May 22, 2020	May 29, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 16, 2020	June 17, 2020	June 24, 2020	June 25, 2020			Regular Agency Fund	P1,999,345.01	P1,999,345.01		P1,979,292.35	P1,979,292.35		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020		Awarded
310209100227000	Network Development: Off-Carriageway Improvement - Tertiary Roads – Talaba – Summit - Panaon Rd - K0188+995 - K0190+000 Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	October 30, 2019							FY 2020 GAA	P17,138,700.37		P17,138,700.37				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		DIRECT RELEASE (FCR&FLR)
310102100482000	Asset Preservation: Preventive Maintenance - Secondary Roads - Abuyon - Buenavista Rd K0265+967 - K0267+506 San Narciso, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	October 30, 2019							FY 2020 GAA	P10,232,138.49		P10,232,138.49				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		DIRECT RELEASE (UNDER MODIFICATION - FLR)
310102100483000	Asset Preservation: Preventive Maintenance - Secondary Roads - Mulanay - Sn Francisco Rd - K0287+285 - 288+894 Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	October 30, 2019							FY 2020 GAA	P11,714,914.47		P11,714,914.47				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		DIRECT RELEASE (UNDER MODIFICATION - FLR)
310105100330000	Asset Preservation: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Mulanay - Sn Francisco Rd - K0276+988 - K0278+000, K0284+823 - K0285+741 Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	October 30, 2019							FY 2020 GAA	P52,478,595.45		P52,478,595.45				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		CENTRALLY MANAGED (FLR)
310102100484000	Asset Preservation: Preventive Maintenance - Secondary Roads - P Burgos - Pototanin Jct - K0175+000 - K0176+026, K0176+685 - K0177+578 Padre Burgos & Agdangan, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	October 30, 2019							FY 2020 GAA	P27,501,730.07		P27,501,730.07				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		DIRECT RELEASE (FLR)
310208100256000	Network Development: Off-Carriageway Improvement - Secondary Roads - Mulanay - Sn Francisco Rd - K0303+353 - K0303+648, K0303+681 - K0305+419, K0309+070 - K0309+986 San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	October 30, 2019							FY 2020 GAA	P48,999,972.20		P48,999,972.20				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		DIRECT RELEASE (FLR)
310208100217000	Network Developmanet: Off-Carriageway Improvement - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0382+705 - K0387+843 San Narciso, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	October 30, 2019							FY 2020 GAA	P87,246,603.48		P87,246,603.48				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		CENTRALLY MANAGED (FLR)
310208100254000	Network Development: Off-Carriageway Improvement - Secondary Roads - Abuyon - Buenavista Rd - K0259+575 - K0262+393 San Narciso, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	October 30, 2019							FY 2020 GAA	P48,999,995.51		P48,999,995.51				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		DIRECT RELEASE (FLR)

310208100255000	Network Development: Off-Carriageway Improvement - Secondary Roads – Gumaca – Pitogo -Mulanay - Sn Narciso Rd - K0211+000 - K0213+000, K0213+853 - K0214+140 Pitogo, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	October 30, 2019							FY 2020 GAA	P39,434,905.28		P39,434,905.28				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		DIRECT RELEASE (FLR)
310208100215000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca – Pitogo – Mulanay - Sn Narciso Rd - K0221+328 - K0222+000, K0224+000 - K0225+000, K0226+000 - K0226+792, K0226+852 - K0230+355 Macalelon, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019	October 29, 2019	October 30, 2019							FY 2020 GAA	P93,817,024.80		P93,817,024.80				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		CENTRALLY MANAGED (FLR)
310102100485000	Asset Preservation: Preventive Maintenance - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0382+040 - K0383+000, K0383+645 - K0383+750, K0385+000 - K0385+875 San Andres & San Narciso, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019							FY 2020 GAA	P14,271,645.73		P14,271,645.73				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		DIRECT RELEASE (UNDER MODIFICATION - FLR)
310209100180000	Network Development : Off-Carriageway Improvement - Tertiary Roads - MSR Jct Lopez - Catanauan Rd - K0252+370 - K0255+199 Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019							FY 2020 GAA	P76,169,034.90		P76,169,034.90				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		CENTRALLY MANAGED (FLR)
310209100179000	Network Development : Off-Carriageway Improvement - Tertiary Roads - Catanauan - Buenavista Rd - K0276+260-K0279+100 Catanauan - Buenavista, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019	November 06, 2019	November 07, 2019							FY 2020 GAA	P67,549,568.91		P67,549,568.91				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		CENTRALLY MANAGED (FLR)
310208100216000	Network Development: Off-Carriageway Improvement – Secondary Roads – P Burgos - Pototanin Jct – K0156+177 – K0157+847, K0157+863 – K0162+447 Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	November 06, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 04, 2019	December 05, 2019							FY 2020 GAA	P96,499,952.16		P96,499,952.16				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		CENTRALLY MANAGED (FLR)
320101104111000	Construction of Flood Control System Sitio Talisay, Pagsangahan, Quezon San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 06, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019	December 04, 2019	December 05, 2019							FY 2020 GAA	P71,280,298.76		P71,280,298.76				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		CENTRALLY MANAGED (FLR)
320101104152000	Construction/Improvement of Seawall Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	October 14, 2019	October 19, 2019	October 28, 2019	November 11, 2019	November 11, 2019	November 12, 2019	November 13, 2019							FY 2020 GAA	P72,256,739.83		P72,256,739.83				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		CENTRALLY MANAGED (FLR)
320101104869000	Construction/Improvement of Seawall General Luna, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019							FY 2020 GAA	P48,999,073.20		P48,999,073.20				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		DIRECT RELEASE (FLR)

320101104105000	Construction OF Flood Control Structures and Seawall, Sitio Santiago, Brgy. Pansoy San Andres, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019	December 17, 2019	December 18, 2019							FY 2020 GAA	P72,257,192.36		P72,257,192.36				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		CENTRALLY MANAGED (FLR)
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Bagong Silang ES Buenavista, Quezon	Quezon III DEO	Yes	Public Bidding	December 27, 2019	January 04, 2020	January 13, 2020	January 27, 2020	January 27, 2020	January 28, 2020	January 29, 2020	January 30, 2020						CY 2020 BEFF Batch 2	P11,499,999.55		11,499,999.55				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 07, 2020	January 07, 2020	January 07, 2020	January 07, 2020	January 07, 2020		For Award
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Loawan ES San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	December 27, 2019	January 04, 2020	January 13, 2020	January 27, 2020	January 27, 2020	January 28, 2020	January 29, 2020	January 30, 2020						CY 2020 BEFF Batch 2	P24,499,981.08		24,499,981.08				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 07, 2020	January 07, 2020	January 07, 2020	January 07, 2020	January 07, 2020		For Award
300117206462000	Reconstruction/Rehabilitation of Barangay Tagabas Ibaba – Tagabas Ilaya Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	January 13, 2019	January 19, 2019	January 27, 2019	February 10, 2020	February 10, 2020	February 11, 2020	February 12, 2020							FY 2020 GAA	P48,999,015.13		P48,999,015.13				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 21, 2019	January 21, 2019	January 21, 2019	January 21, 2019	January 21, 2019		DIRECT RELEASE (FLR)
300117206463000	Construction/Rehabilitation of Road, Brgy Tagbacan Ibaba Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	January 13, 2019	January 19, 2019	January 27, 2019	February 10, 2020	February 10, 2020	February 11, 2020	February 12, 2020							FY 2020 GAA	P4,899,917.04		P4,899,917.04				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 21, 2019	January 21, 2019	January 21, 2019	January 21, 2019	January 21, 2019		DIRECT RELEASE (FLR)
300104215512000	Construction of Quezon Research and Extension Complex Project Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	January 13, 2019	January 19, 2019	January 27, 2019	February 10, 2020	February 10, 2020	February 11, 2020	February 12, 2020							FY 2020 GAA	P9,803,097.76		P9,803,097.76				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 21, 2019	January 21, 2019	January 21, 2019	January 21, 2019	January 21, 2019		DIRECT RELEASE (FLR)
300104215511000	Construction of Multi-Purpose Building for Fisherfolk Organizations San Narciso, Quezon	Quezon III DEO	Yes	Public Bidding	January 13, 2019	January 19, 2019	January 27, 2019	February 10, 2020	February 10, 2020	February 11, 2020	February 12, 2020							FY 2020 GAA	P4,534,653.32		P4,534,653.32				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 21, 2019	January 21, 2019	January 21, 2019	January 21, 2019	January 21, 2019		DIRECT RELEASE (FLR)
20DM0061	Concreting of Brgy. Ajos to Brgy Madulao FMR, Brgy. Ajos and Brgy. Madulao Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	February 18, 2020	February 25, 2020	March 03, 2020	March 16, 2020	March 16, 2020	March 17, 2020	March 18, 2020							GAA 2020 of the Department of Agriculture	P23,519,187.24		P23,519,187.24				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		For Award
310203205900000	Concreting of Sitio Guinuhuan to Sitio Tamnao Gamay, Brgy. Camflora FMR, Brgy. Camflora San Andres, Quezon	Quezon III DEO	Yes	Public Bidding	February 18, 2020	February 25, 2020	March 03, 2020	March 16, 2020	March 16, 2020	March 17, 2020	March 18, 2020	March 19, 2020						GAA 2020 of the Department of Agriculture	P24,499,981.08		24,499,981.08				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		For Award

20DM0063	Concreting of Brgy. Kinagunan Ibaba to Brgy. Kinagunan Ilaya FMR, Brgy. Kinagunan Ibaba and Ilaya Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	February 18, 2020	February 25, 2020	March 03, 2020	March 16, 2020	March 16, 2020	March 17, 2020	March 18, 2020							GAA 2020 of the Department of Agriculture	₱12,249,831.66		₱12,249,831.66				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		For Award
20DM0064	Concreting of Brgy. Quezon FMR, Brgy. Quezon Pitogo, Quezon	Quezon III DEO	Yes	Public Bidding	February 18, 2020	February 25, 2020	March 03, 2020	March 16, 2020	March 16, 2020	March 17, 2020	March 18, 2020							GAA 2020 of the Department of Agriculture	₱12,249,948.08		₱12,249,948.08				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		For Award
300205100007000	Construction of Rain Water Collectors in Public Facilities 'a)Polo Integrated School, Padre Burgos, Quezon b)Binagbag Elementary School, Agdangan, Quezon c)Unisan Central School, Unisan, Quezon d)Rizalino Elementary School, Pitogo, Quezon e)Macalelon Central School, Macalelon, Quezon f)General Luna Central ES, General Luna, Quezon g)Tagbacan Silangan ES, Catanauan, Quezon h)Esperanza ES, Buenavista, Quezon i)Calangkang ES, Mulanay, Quezon j)Busdak ES, San Francisco, Quezon k)Lakdayan ES, San Narciso,	Quezon III DEO	No	Public Bidding	N/A	June 17, 2020	June 24, 2020									December 30, 1900	FY 2020 RA 11465 Regular 2020 CURRENT	₱4,086,772.02		4,086,772.02				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020		For Bidding
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Binagbag ES Agdangan, Quezon	Quezon III DEO	No	Public Bidding	June 25, 2020											CY 2020 BEFF	₱12,499,903.38		12,499,903.38											For Advertisement
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Malibago ES Mulanay, Quezon	Quezon III DEO	No	Public Bidding	June 25, 2020											CY 2020 BEFF	₱12,499,804.81		12,499,804.81											For Advertisement
Total Alloted Budget of On-going Procurement Activities																	**₱2,072,770,850.67**													

Prepared by:

FERDINAND Y. RICABLANCA
Engineer III (Procurement)
Head, BAC Secretariat

Recommended for Approval by:

JORGE C. PASIA
BAC Chairperson
Assistant District Engineer

Approved by:

CAROLINA D. PASTRANA
OIC - District Engineer

ANNEX B

Department of Public Works and Highways Quezon III District Engineering Office Procurement Monitoring Report for Consulting Services from January 1, 2020 to June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
Total Alloted Budget of Procurement Activities																			-													
Total Contract Price of Procurement Actitvites Conducted																			-													
Total Savings (Total Alloted Budget - Total Contract Price)																			-													
ON-GOING PROCUREMENT ACTIVITIES																																
200000100031000	20CSDM02 Consultancy Services for the Conduct of Preliminary Detailed Engineering (Parcellary Survey) along Missing Gap of San Francisco-San Andres-San Narciso Road Province of Quezon	Planning & Design Section	No	Public Bidding	3/16/2020	6/5/2020	7/1/2020	7/1/2020	7/1/2020	7/6/2020	7/9/2020 - 7/10/2020	7/13/2020	7/13/2020	7/14/2020 - 7/15/2020	7/16/2020			GoP 2020 (PDE)	**6,000,000.00**		6,000,000.00	**5,999,976.00**		5,999,976.00	COA, Bantay Lansangan & QCA Representatives							
200000100031000	20CSDM03 Conduct of Preliminary Detailed Engineering (Parcellary Survey) along San Francisco-San Andres-San Narciso Road, Quezon Province	Planning & Design Section	No	Public Bidding	5/21/2020	6/12/2020	6/26/2020	7/10/2020	7/10/2020	7/13/2020	7/16/2020 - 7/17/2020	7/20/2020	7/20/2020	7/21/2020 - 7/22/2020	7/23/2020			GoP 2020 (PDE)	**2,500,000.00**		2,500,000.00	**2,499,987.00**		2,499,987.00	COA, Bantay Lansangan & QCA Representatives							
200000100031000	20CSDM04 Conduct of Geotechnical Investigation for Basiao Seawall, Agdangan River, Poblacion and Pansoy Seawall, Talisay River Quezon III L.D.	Planning & Design Section	No	Public Bidding	5/21/2020	6/17/2020	7/1/2020	7/13/2020	7/13/2020	7/13/2020	7/21/2020 - 7/22/2020	7/23/2020	7/23/2020	7/24/2020 - 7/27/2020	7/28/2020			GoP 2020 (PDE)	**2,030,000.00**		2,030,000.00	**2,009,700.00**		2,009,700.00	COA, Bantay Lansangan & QCA Representatives							
200000100031000	20CSDM05 Conduct of Geotechnical Investigation of San Andres - San Narciso Road Quezon III L.D.	Planning & Design Section	No	Public Bidding	5/21/2020	6/17/2020	7/1/2020	7/13/2020	7/13/2020	7/13/2020	7/21/2020 - 7/22/2020	7/23/2020	7/23/2020	7/24/2020 - 7/27/2020	7/28/2020			GoP 2020 (PDE)	**1,000,000.00**		1,000,000.00	**990,000.00**		990,000.00	COA, Bantay Lansangan & QCA Representatives							
200000100031000	20CSDM06 Conduct of Geotechnical Investigation along Piris River and Mulanay River Buenavista and Mulanay, Quezon	Planning & Design Section	No	Public Bidding	5/21/2020	6/17/2020	7/1/2020	7/13/2020	7/13/2020	7/13/2020	7/21/2020 - 7/22/2020	7/23/2020	7/23/2020	7/24/2020 - 7/27/2020	7/28/2020			GoP 2020 (PDE)	**1,050,000.00**		1,050,000.00	**1,039,500.00**		1,039,500.00	COA, Bantay Lansangan & QCA Representatives							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100031000	20CSDM01 Consultancy Services for the Conduct of Preliminary Detailed Engineering (Parcellary Survey) along Padre Burgos-Pototanin Road, Province of Quezon	Planning & Design Section	No	Public Bidding	6/30/2020													GoP 2020 [PDE]	**2,500,000.00**		2,500,000.00	**2,499,995.00**		2,499,995.00	COA, Bantay Lansangan & QCA Representatives	8/28/2020	8/28/2020	8/28/2020	8/28/2020			Re-bid
Total Alloted Budget of On-going Procurement Activities																						**15,080,000.00**										

Prepared by:

FERDINAND Y. RICABLANCA
BAC Secretariat

Date: September 2, 2020

Recommended for Approval by:

JORGE C. PASIA
BAC Chairperson

Date: September 2, 2020

APPROVED:

CAROLINA D. PASTRANA
OIC-District Engineer
Head of the Procuring Entity

Date: September 2, 2020

ANNEX B

Department of Public Works and Highways Quezon III District Engineering Office Procurement Monitoring Report for Goods and Services from January 1, 2020 to June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
310204100940000	20GDM0001 (P.R. No. 2020-01-0001)Procurement of Toner for Gestetner Copier Machine DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	Yes	Shopping	N/A	1/27/2020	N/A	2/3/2020	2/3/2020	2/4/2020	N/A	2/5/2020	2/5/2020	N/A	2/10/2020	2/20/2020	2/20/2020	GoP 2020 (EAO)	**44,940.00**		44,940.00	**37,450.00**		37,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310105100379000	20GDM0002 (P.R. No. 2020-01-0002)Procurement of Digital Copier Parts & Consumables of Kyocera Copier Machine (Toner) DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	Yes	Shopping	N/A	1/27/2020	N/A	2/3/2020	2/3/2020	2/4/2020	N/A	2/5/2020	2/5/2020	N/A	2/10/2020	2/20/2020	2/20/2020	GoP 2020 (EAO)	**117,938.88**		117,938.88	**81,902.00**		81,902.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100940000	20GDM0003 (P.R. No. 2020-01-0003)Procurement of Toner for Sharp Copier Machine DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	Yes	Shopping	N/A	1/27/2020	N/A	2/3/2020	2/3/2020	2/4/2020	N/A	2/5/2020	2/5/2020	N/A	2/10/2020	2/20/2020	2/20/2020	GoP 2020 (EAO)	**140,716.80**		140,716.80	**97,720.00**		97,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100940000	20GDM0004 (P.R. No. 2020-01-0004)Procurement of Copier Parts & Consumables of Sharp Copier Machine DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	Yes	Shopping	N/A	1/27/2020	N/A	2/3/2020	2/3/2020	2/4/2020	N/A	2/5/2020	2/5/2020	N/A	2/10/2020	2/20/2020	2/20/2020	GoP 2020 (EAO)	**17,913.60**		17,913.60	**12,440.00**		12,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100940000	20GDM0007 (P.R. No. 2020-01-0007)Procurement of Ink for Epson Printer DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	Yes	Shopping	N/A	1/28/2020	N/A	2/4/2020	2/4/2020	2/5/2020	N/A	2/6/2020	2/6/2020	N/A	2/10/2020	2/20/2020	2/20/2020	GoP 2020 (EAO)	**48,000.00**		48,000.00	**40,000.00**		40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310105100379000	20GDM0008 (P.R. No. 2020-01-0008)Procurement of Digital Copier Parts & Consumables (Toner) DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	Yes	Shopping	N/A	1/29/2020	N/A	2/5/2020	2/5/2020	2/6/2020	N/A	2/7/2020	2/7/2020	N/A	2/11/2020	2/21/2020	2/21/2020	GoP 2020 (EAO)	**31,680.00**		31,680.00	**26,400.00**		26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
300116201785000	20GDM0009 (P.R. No. 2020-01-0009)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-5998 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (EAO)	**2,700.00**		2,700.00	**2,250.00**		2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300116201785000	20GDM0010 (P.R. No. 2020-01-0010)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. JV-600/DPWH Property No. H1-5503Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (EAO)	**7,836.00**		7,836.00	**5,600.00**		5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300106200206000	20GDM0011 (P.R. No. 2020-01-0011)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. RP-0425201/DPWH Property No. H1-5861Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quality Assurance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (EAO)	**20,720.00**		20,720.00	**17,325.00**		17,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0012 (P.R. No. 2020-01-0012)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SBD-701/DPWH Property No. H1-3249Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**1,788.00**	1,788.00		**1,490.00**	1,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	20GDM0013 (P.R. No. 2020-01-0013)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. SCY-433/DPWH Property No. H1-3782Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**2,292.00**	2,292.00		**1,910.00**	1,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0014 (P.R. No. 2020-01-0014)Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. H3-6543 (Foton)Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**7,878.00**	7,878.00		**6,565.00**	6,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0015 (P.R. No. 2020-01-0015)Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. H3-6771Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**24,312.00**	24,312.00		**20,260.00**	20,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300117203651000	20GDM0016 (P.R. No. 2020-01-0016)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. 5504Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (EAO)	**11,160.00**		11,160.00	**9,300.00**		9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement	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 Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
300106200206000	20GDM0017 (P.R. No. 2020-01-0017)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6259Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (EAO)	**5,400.00**		5,400.00	**4,500.00**		4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0018 (P.R. No. 2020-01-0018)Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. F17-108Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**1,560.00**	1,560.00		**1,300.00**	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0019 (P.R. No. 2020-01-0019)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6336Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**2,292.00**	2,292.00		**1,910.00**	1,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300117203651000	20GDM0020 (P.R. No. 2020-01-0020)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Vehicle Plate No. SJV-620/DPWH Property No. 5504Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (EAO)	**16,542.00**		16,542.00	**13,785.00**		13,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance							
200000100017000	20GDM0021 (P.R. No. 2020-01-0021)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Vehicle Plate No. SKA-490/DPWH Property No. H1-5070Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**1,674.00**	1,674.00		**1,395.00**	1,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300116201306000	20GDM0022 (P.R. No. 2020-01-0022)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-5999 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (EAO)	**15,342.00**		15,342.00	**12,785.00**		12,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0023 (P.R. No. 2020-01-0023)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-6261Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**7,860.00**	7,860.00		**6,500.00**	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0024 (P.R. No. 2020-01-0024)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. REP-910/DPWH Property No. H2-0292Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**1,674.00**	1,674.00		**1,395.00**	1,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	20GDM0025 (P.R. No. 2020-01-0025)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. SFG-586/DPWH Property No. H1-4234Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**9,222.00**	9,222.00			**7,685.00**	7,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300116201306300	20GDM0028 (P.R. No. 2020-01-0028)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (EAO)	**840.00**		840.00		**700.00**	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0029 (P.R. No. 2020-01-0029)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. SCY-433/DPWH Property No. H1-3782 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**9,540.00**		9,540.00		**7,950.00**	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0030 (P.R. No. 2020-01-0030)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH Property No. H3-6771Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**3,000.00**	3,000.00			**2,500.00**	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
300106200206000	20GDM0031 (P.R. No. 2020-01-0031)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. SFG-346/DPWH Property No. H1-4203Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (EAO)	**2,292.00**		2,292.00	**1,910.00**		1,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0032 (P.R. No. 2020-01-0032)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-3249Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	Yes	Small Value Procurement	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/10/2020	N/A	2/11/2020	2/11/2020	N/A	2/13/2020	2/23/2020	2/23/2020	GoP 2020 (MOOE)	**876.00**	876.00		**730.00**	730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0033 (P.R. No. 2020-02-0033)Procurement of Construction Materials for use in the Repair/Maintenance along Catanauan-Buenavista, Lopez-Buenavista Road & Buenavista-San Narciso (Abuyon) Road, Cracks & Joint Sealing and Vegetation Control Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	2/19/2020	N/A	2/26/2020	2/26/2020	2/27/2020	N/A	2/28/2020	2/28/2020	N/A	3/3/2020	3/13/2020	3/13/2020	GoP 2020 (MOOE)	**622,410.00**	622,410.00		**619,455.00**	619,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0034 (P.R. No. 2020-02-0034)Procurement of Painting Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road & Mulanay-San Francisco Road, Reflectorized Traffic PaintIntermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	2/19/2020	N/A	2/26/2020	2/26/2020	2/27/2020	N/A	2/28/2020	2/28/2020	N/A	3/3/2020	3/13/2020	3/13/2020	GoP 2020 (MOOE)	**827,044.00**	827,044.00		**826,200.00**	826,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	20GDM0035 (P.R. No. 2020-02-0035)Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay-San Francisco & San Francisco-San Andres-San Narciso Road, Thermoplastic Pavement MarkingsIntermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	2/19/2020	N/A	2/26/2020	2/26/2020	2/27/2020	N/A	2/28/2020	2/28/2020	N/A	3/3/2020	3/13/2020	3/13/2020	GoP 2020 (MOOE)	**983,827.00**	983,827.00		**980,656.00**	980,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0036 (P.R. No. 2020-02-0036)Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, ShoulderingK0281+000-K0290+000, Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	2/19/2020	N/A	2/26/2020	2/26/2020	2/27/2020	N/A	2/28/2020	2/28/2020	N/A	3/3/2020	3/13/2020	3/13/2020	GoP 2020 (MOOE)	**999,888.00**	999,888.00		**996,336.00**	996,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0037 (P.R. No. 2020-02-0037)Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road & San Francisco-San Andres-San Narciso Road, Cracks & Joint SealingIntermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	2/19/2020	N/A	2/26/2020	2/26/2020	2/27/2020	N/A	2/28/2020	2/28/2020	N/A	3/3/2020	3/13/2020	3/13/2020	GoP 2020 (MOOE)	**734,340.00**	734,340.00		**733,380.00**	733,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0038 (P.R. No. 2020-02-0038)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Asphalt Cold MixK0209+000-K0215+000 & K0218+000-K0220+000, Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	2/19/2020	N/A	2/26/2020	2/26/2020	2/27/2020	N/A	2/28/2020	2/28/2020	N/A	3/3/2020	3/13/2020	3/13/2020	GoP 2020 (MOOE)	**705,600.00**	705,600.00		**703,000.00**	703,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	20GDM0039 (P.R. No. 2020-02-0039)Procurement of Working Uniforms and Personal Protective Equipment to be used by Maintenance Staffs and Crew of DPWH for the implementation of Maintenance ActivitiesQuezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	2/19/2020	N/A	2/26/2020	2/26/2020	2/27/2020	N/A	2/28/2020	2/28/2020	N/A	3/3/2020	3/13/2020	3/13/2020	GoP 2020 (MOOE)	**477,500.00**	477,500.00		**471,400.00**	471,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310204100940000	20GDM0044 (P.R. No. 2020-02-0044)Procurement of Digital Copier Parts and Consumables (Cartridge) for Gestetner Copier Machine, Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Shopping	N/A	3/4/2020	N/A	3/9/2020	3/9/2020	3/10/2020	N/A	3/11/2020	3/11/2020	N/A	3/16/2020	3/26/2020	3/26/2020	GoP 2020 (EAO)	**257,250.00**		257,250.00	**214,375.00**		214,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0045 (P.R. No. 2020-02-0045)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. SBX-489/DPWH Property No. H2-0297 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**1,164.00**	1,164.00		**970.00**	970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0046 (P.R. No. 2020-02-0046)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Loader) DPWH NO. L2-1501 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**1,344.00**	1,344.00		**1,160.00**	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	20GDM0047 (P.R. No. 2020-02-0047)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH Property No. H3-6886 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**3,300.00**	3,300.00		**2,750.00**	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0048 (P.R. No. 2020-02-0048)Procurement of Vehicle Parts for including Job Order for use in the Repair of Heavy Equipment w/ DPWH Property No. H3-6543 (Foton) Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**16,440.00**	16,440.00		**12,900.00**	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0049 (P.R. No. 2020-02-0049)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property No. H3-6885Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**3,300.00**	3,300.00		**2,750.00**	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0050 (P.R. No. 2020-02-0050)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property No. LX-47Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**7,320.00**	7,320.00		**5,250.00**	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance						
200000100017000	20GDM0051 (P.R. No. 2020-02-0051)Procurement of Vehicle Parts for the Repair of Service Vehicle w/ DPWH Property No. H1-6261 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**8,808.00**	8,808.00		**7,340.00**	7,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0052 (P.R. No. 2020-02-0052)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment [Bulldozer] w/ DPWH Property No. L1-1689 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**48,216.00**	48,216.00		**48,180.00**	48,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300100200206000	20GDM0053 (P.R. No. 2020-02-0053)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH Property No. H1-6259 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (EAO)	**20,028.00**		20,028.00	**16,690.00**		16,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0054 (P.R. No. 2020-02-0054)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH Property No. H1-6336 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**2,694.00**	2,694.00		**2,245.00**	2,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0055 (P.R. No. 2020-02-0055)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No. SKA-490/DPWH Property No. H1-5070Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**8,808.00**	8,808.00		**7,340.00**	7,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PMPforr 1st Sem FY 2020 (Goods Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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)
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200000100017000	20GDM0056 (P.R. No. 2020-02-0056)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Loader-Dresta) w/ DPWH No. L2-1426Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**14,280.00**	14,280.00		**11,900.00**	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0057 (P.R. No. 2020-02-0057)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property No. LX-47Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**3,396.00**	3,396.00		**2,830.00**	2,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300116201785000	20GDM0058 (P.R. No. 2020-02-0058)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle Plate No. 043605/DPWH Property No. H1-5883Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (EAO)	**18,348.00**		18,348.00	**15,290.00**		15,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310111100015000	20GDM0059 (P.R. No. 2020-02-0059)Procurement of Vehicle Parts use in the Repair of Service Vehicle w/ DPWH Property No. H1-6260 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (EAO)	**7,548.00**		7,548.00	**6,290.00**		6,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	20GDM0061 (P.R. No. 2020-02-0061)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ DPWH Property No. H1-3249Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**3,584.00**	3,584.00		**2,987.00**	2,987.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0062 (P.R. No. 2020-02-0062)Procurement of Vehicle Parts use in the Repair of Heavy Equipment w/ Plate No. SCY-433/DPWH Property No. H1-3782Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**8,550.00**	8,550.00		**7,125.00**	7,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310111100150000	20GDM0063 (P.R. No. 2020-02-0063)Procurement of Vehicle Parts use in the Repair of Service Vehicle Plate No. SDT-264/DPWH Property No. H1-5577 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (EAO)	**16,032.00**		16,032.00	**13,360.00**		13,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0064 (P.R. No. 2020-02-0064)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ Plate No. SDT-264 /DPWH Property No. H1-5577Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**7,710.00**	7,710.00		**6,298.00**	6,298.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance							
300110620020600 0	20GDM0065 (P.R. No. 2020-02-0065)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No. RP-045201/DPWH Property No. H1-5861Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020		**4,728.00**		4,728.00			3,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300110620020600 0	20GDM0067 (P.R. No. 2020-02-0067)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No. SFG-346/DPWH Property No. H1-4203Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020		**20,113.00**		20,113.00			16,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300111620178500 0	20GDM0068 (P.R. No. 2020-02-0068)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ DPWH Property No. H1-5998 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020		**26,460.00**		26,460.00			22,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300111620178500 0	20GDM0069 (P.R. No. 2020-02-0069)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ Plate No. 043605/DPWH Property No. H1-5883Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020		**4,032.00**		4,032.00			3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
300118201785000	20GDM0070 (P.R. No. 2020-02-0070)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ Plate No. SJV-600/DPWH Property No. 5503 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (EAO)	**18,312.00**		18,312.00	**15,260.00**		15,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0071 (P.R. No. 2020-02-0071)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ Plate No. REP-910/DPWH Property No. H2-0292Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**3,300.00**	3,300.00		**2,750.00**	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0072 (P.R. No. 2020-02-0072)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ Plate No. SBX-489/DPWH Property No. H2-0297Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**1,536.00**	1,536.00		**1,280.00**	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0073 (P.R. No. 2020-02-0073)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH Property No. H1-6336Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**26,160.00**	26,160.00		**21,800.00**	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	20GDM0074 (P.R. No. 2020-02-0074)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No. SFG-586/DPWH Property No. H1-4234Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**16,860.00**	16,860.00		**13,900.00**	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0075 (P.R. No. 2020-02-0075)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (LOADER-DRESTA) w/ DPWH No. L2-1426Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**5,760.00**	5,760.00		**4,800.00**	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0076 (P.R. No. 2020-02-0076)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ Plate No. REP-910/DPWH Property No. H2-0292Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**194.40**	194.40		**162.00**	162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0077 (P.R. No. 2020-02-0077)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Bulldozer) w/ DPWH Property No. L1-1689Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**29,210.00**	29,210.00		**24,925.00**	24,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	20GDM0078 (P.R. No. 2020-02-0078)Procurement of Vehicle Parts for the Repair of Service Vehicle w/ DPWH Property No. H1-6261 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**10,368.00**	10,368.00		**8,640.00**	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0079 (P.R. No. 2020-02-0079)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Bulldozer) w/ DPWH Property No. L1-1689, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	3/10/2020	N/A	3/13/2020	3/13/2020	3/16/2020	N/A	3/17/2020	3/17/2020	N/A	3/19/2020	3/29/2020	3/29/2020	GoP 2020 (MOOE)	**1,080.00**	1,080.00		**900.00**	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0080 (P.R. No. 2020-03-0080)Purchase of Common Office Supplies and Ink for use in the Office of the District EngineerDPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Small Value Procurement	N/A	5/20/2020	N/A	5/25/2020	5/25/2020	5/26/2020	N/A	5/27/2020	5/27/2020	N/A	6/1/2020	6/11/2020	6/11/2020	GoP 2020 (EAO)	**301,202.00**		301,202.00	**251,016.50**		251,016.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0085 (P.R. No. 2020-05-0085)Purchase of Basic Hygiene and Protection Supplies for the prevention of COVID-19 at the Office of the District Engineer DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	5/21/2020	N/A	5/26/2020	5/26/2020	5/27/2020	N/A	5/28/2020	5/28/2020	N/A	6/1/2020	6/11/2020	6/11/2020	GoP 2020 (MOOE)	**499,080.00**	499,080.00		**494,225.00**	494,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	20GDM0086 (P.R. No. 2020-05-0086)Procurement of Construction Materials (Asphalt Cold Mix) for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road & Talaba-Summit-Panaon RoadIntermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	5/29/2020	N/A	6/5/2020	6/5/2020	6/8/2020	N/A	6/9/2020	6/9/2020	N/A	6/15/2020	6/25/2020	6/25/2020	GoP 2020 (MOOE)	**500,976.00**	500,976.00		**496,858.00**	496,858.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0087 (P.R. No. 2020-05-0087)Procurement of Painting Materials (Reflectorized Traffic Paint) for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road & Talaba-Summit-Panaon RoadIntermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	5/29/2020	N/A	6/5/2020	6/5/2020	6/8/2020	N/A	6/9/2020	6/9/2020	N/A	6/15/2020	6/25/2020	6/25/2020	GoP 2020 (MOOE)	**500,230.00**	500,230.00		**499,680.00**	499,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0088 (P.R. No. 2020-05-0088)Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road (Thermoplastic Pavement Markings)Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	5/29/2020	N/A	6/5/2020	6/5/2020	6/8/2020	N/A	6/9/2020	6/9/2020	N/A	6/15/2020	6/25/2020	6/25/2020	GoP 2020 (MOOE)	**983,827.00**	983,827.00		**980,441.00**	980,441.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	20GDM0089 (P.R. No. 2020-05-0089)Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, (Cracks & Joint Sealing)Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	5/29/2020	N/A	6/5/2020	6/5/2020	6/8/2020	N/A	6/9/2020	6/9/2020	N/A	6/15/2020	6/25/2020	6/25/2020	GoP 2020 (MOOE)	**762,000.00**	762,000.00		**760,260.00**	760,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	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 Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100017000	20GDM0090 (P.R. No. 2020-05-0090)Procurement of ASBC Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, K0153+(-)958 - K0202+500 (Shouldering)Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	5/29/2020	N/A	6/5/2020	6/5/2020	6/8/2020	N/A	6/9/2020	6/9/2020	N/A	6/15/2020	6/25/2020	6/25/2020	GoP 2020 (MOOE)	**999,540.00**	999,540.00		**994,680.00**	994,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20GDM0093 (P.R. No. 2020-06-0093)Purchase of Desktop Computer (for Specialized Application Software use),DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Shopping	N/A	6/3/2020	N/A	6/11/2020	6/11/2020	6/15/2020									**625,000.00**		625,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding due to Non-Compliance with Technical Specifications (For Rebidding)
310303100862000 320101101808000 310303100863000	20GDM0095 (P.R. No. 2020-06-0095)Procurement of Materials to be used in the Repair/Maintenance of Buildings & Ground Facilities DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Small Value Procurement	N/A	6/4/2020	N/A	6/8/2020	6/8/2020	6/9/2020	N/A	6/10/2020	6/10/2020	N/A	6/11/2020	6/21/2020	6/21/2020	GoP 2020 (EAO)	**49,878.00**		49,878.00	**41,565.00**		41,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100031000	20GDM0096 (P.R. No. 2020-06-0096)Standard Calibration of Survey Equipment (Leica Viva GNSS) to be used in the Planning & Design SectionDPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No		N/A	6/8/2020	N/A	6/11/2020	6/11/2020	6/15/2020	N/A	6/16/2020	6/16/2020	N/A	6/19/2020	6/29/2020	6/29/2020	GoP 2020 (PDE)	**27,500.00**		27,500.00	**27,500.00**		27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100031000	20GDM0097 (P.R. No. 2020-06-0097)Standard Calibration of Survey Equipment (TopCon T-S Model & SOKKIA TS Model) to be used in the Planning & Design SectionDPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No		N/A	6/8/2020	N/A	6/11/2020	6/11/2020	6/15/2020	N/A	6/16/2020	6/16/2020	N/A	6/19/2020	6/29/2020	6/29/2020	GoP 2020 (PDE)	**36,300.00**		36,300.00	**36,300.00**		36,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																					**11,825,542.68**											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
Total Contract Price of Procurement Actitvites Conducted																						10,871,303.50										
Total Savings (Total Alloted Budget - Total Contract Price)																						954,239.18										
ON-GOING PROCUREMENT ACTIVITIES																																
200000100031000	20GDM0094 (P.R. No. 2020-06-0094) Purchase of High-Performance Desktop Computer for Drone and UAV Mapping Platform Processing to be used in the Planning & Design Section, DPWH, Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Public Bidding	N/A	6/4/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/25/20 - 6/26/20	6/29/2020	6/29/2020	6/30/20 - 7/1/20	7/2/2020			GoP 2020 (PDE)	**1,800,000.00**		1,800,000.00	**1,700,880.00**		1,700,880.00	COA, Bantay Lansangan & QCA Representatives	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
310205100242000	20GDM0098 (2020-06-0098) Provision of DPWH Security Services for its office buildings and compound requiring at least six (6) Security Guards at any time of the 24-hour round-the-clock duty, DPWH, Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Public Bidding	N/A	6/5/2020	6/15/2020	6/29/2020	6/29/2020	6/30/2020	7/1/20 - 7/2/20	7/3/2020	7/3/2020	7/6/20 - 7/7/20	7/8/2020			GoP 2020 (EAO)	**1,766,064.60**		1,766,064.60	**1,487,381.04**		1,487,381.04	COA, Bantay Lansangan & QCA Representatives	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
Total Alloted Budget of On-going Procurement Activities																						3,566,064.60										

Prepared by:

FERDINAND Y. RICABLANCA
BAC Secretariat

Date: September 2, 2020

Recommended for Approval by:

JORGE C. PASIA
BAC Chairperson

Date: September 2, 2020

APPROVED:

CAROLINA D. PASTRANA
OIC-District Engineer
Head of the Procuring Entity

Date: September 2, 2020

ANNEX B

Department of Public Works and Highways Quezon III District Engineering Office Procurement Monitoring Report for Consulting Services from January 1, 2020 to June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Actitvites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES																																
200000100031000	20CSDM02 Consultancy Services for the Conduct of Preliminary Detailed Engineering (Parcellary Survey) along Missing Gap of San Francisco-San Andres-San Narciso Road Province of Quezon	Planning & Design Section	No	Public Bidding	3/16/2020	6/5/2020	7/1/2020	7/1/2020	7/1/2020	7/6/2020	7/9/2020 - 7/10/2020	7/13/2020	7/13/2020	7/14/2020 - 7/15/2020	7/16/2020			GoP 2020 (PDE)	**6,000,000.00**		6,000,000.00	**5,999,976.00**		5,999,976.00	COA, Bantay Lansangan & QCA Representatives							
200000100031000	20CSDM03 Conduct of Preliminary Detailed Engineering (Parcellary Survey) along San Francisco-San Andres-San Narciso Road, Quezon Province	Planning & Design Section	No	Public Bidding	5/21/2020	6/12/2020	6/26/2020	7/10/2020	7/10/2020	7/13/2020	7/16/2020 - 7/17/2020	7/20/2020	7/20/2020	7/21/2020 - 7/22/2020	7/23/2020			GoP 2020 (PDE)	**2,500,000.00**		2,500,000.00	**2,499,987.00**		2,499,987.00	COA, Bantay Lansangan & QCA Representatives							
200000100031000	20CSDM04 Conduct of Geotechnical Investigation for Basiao Seawall, Agdangan River, Poblacion and Pansoy Seawall, Talisay River Quezon III L.D.	Planning & Design Section	No	Public Bidding	5/21/2020	6/17/2020	7/1/2020	7/13/2020	7/13/2020	7/13/2020	7/21/2020 - 7/22/2020	7/23/2020	7/23/2020	7/24/2020 - 7/27/2020	7/28/2020			GoP 2020 (PDE)	**2,030,000.00**		2,030,000.00	**2,009,700.00**		2,009,700.00	COA, Bantay Lansangan & QCA Representatives							
200000100031000	20CSDM05 Conduct of Geotechnical Investigation of San Andres - San Narciso Road Quezon III L.D.	Planning & Design Section	No	Public Bidding	5/21/2020	6/17/2020	7/1/2020	7/13/2020	7/13/2020	7/13/2020	7/21/2020 - 7/22/2020	7/23/2020	7/23/2020	7/24/2020 - 7/27/2020	7/28/2020			GoP 2020 (PDE)	**1,000,000.00**		1,000,000.00	**990,000.00**		990,000.00	COA, Bantay Lansangan & QCA Representatives							
200000100031000	20CSDM06 Conduct of Geotechnical Investigation along Piris River and Mulanay River Buenavista and Mulanay, Quezon	Planning & Design Section	No	Public Bidding	5/21/2020	6/17/2020	7/1/2020	7/13/2020	7/13/2020	7/13/2020	7/21/2020 - 7/22/2020	7/23/2020	7/23/2020	7/24/2020 - 7/27/2020	7/28/2020			GoP 2020 (PDE)	**1,050,000.00**		1,050,000.00	**1,039,500.00**		1,039,500.00	COA, Bantay Lansangan & QCA Representatives							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100031000	20CSDM01 Consultancy Services for the Conduct of Preliminary Detailed Engineering (Parcellary Survey) along Padre Burgos-Pototanin Road, Province of Quezon	Planning & Design Section	No	Public Bidding	6/30/2020													GoP 2020 (PDE)	**2,500,000.00**		2,500,000.00	**2,499,995.00**		2,499,995.00	COA, Bantay Lansangan & QCA Representatives	8/28/2020	8/28/2020	8/28/2020	8/28/2020			Re-bid
Total Alloted Budget of On-going Procurement Activities																						**15,080,000.00**										

Prepared by:

FERDINAND Y. RICABLANCA
BAC Secretariat

Date: September 2, 2020

Recommended for Approval by:

JORGE C. PASIA
BAC Chairperson

Date: September 2, 2020

APPROVED:

CAROLINA D. PASTRANA
OIC-District Engineer
Head of the Procuring Entity

Date: September 2, 2020