

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of January-June, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																													
310101100617000	23D.0001 - Asset Preservation - Preventive Maintenance - Primary Roads, MSR Diversion Rd - MSR Diversion Rd - K0128 + 101 - K0129 + 581	Quezon II DEO	Competitive Public Bidding	10/25/2022	11/02/2022	11/09/2022	11/22/2022	11/22/2022	11/23-24/2022	11/25/2022 to 01/04/2023	03/13/2023	03/14/2023	03/20/2023	03/21/2023			GAA 2023	P 62,280,136.00			P 60,847,891.90			OCW, PCA & State Auditor	11/07/2022	11/07/2022	11/07/2022	11/07/2022	
310205100990000	23D.0002 - Network Development - Construction of Missing Linker New Roads, Quezon Eco - Tourism - Sanaga - Candalaria - Triang - San Antonio Road (Package 10) Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2022	11/02/2022	11/09/2022	11/22/2022	11/22/2022	11/23-24/2022	11/25/2022 to 01/04/2023	02/07/2023	02/08/2023	02/14/2023	02/15/2023			GAA 2023	P 96,500,000.00			P 96,533,459.85			OCW, PCA & State Auditor	11/07/2022	11/07/2022	11/07/2022	11/07/2022	
310205100990000	23D.0003 - Network Development - Construction of Missing Linker New Roads, Quezon Eco - Tourism - Sanaga - Candalaria - Triang - San Antonio Road (Package 11) Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2022	11/02/2022	11/09/2022	11/22/2022	11/22/2022	11/23-24/2022	11/25/2022 to 01/04/2023	02/07/2023	02/08/2023	02/14/2023	02/15/2023			GAA 2023	P 96,500,000.00			P 94,575,480.34			OCW, PCA & State Auditor	11/07/2022	11/07/2022	11/07/2022	11/07/2022	
300202100245000	23D.0004 - Construction/Improvement of Access Roads leading to Support Kuluada Tungo sa Paligaran, Riles at Daungan Program - KATURAMANI, Quezon Eco-Tourism - Cotta - Delahican - Tapan-Tapan - Mayen Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2022	11/02/2022	11/09/2022	11/22/2022	11/22/2022	11/23-24/2022	11/25/2022 to 01/04/2023	02/07/2023	02/08/2023	02/14/2023	02/15/2023			GAA 2023	P 82,525,000.00			P 79,564,260.00			OCW, PCA & State Auditor	11/07/2022	11/07/2022	11/07/2022	11/07/2022	
310305101906000	23D.0005 - Bridge - Widening of Permanent Bridges, Lelig Br (B03041L2) along Daang Maharlika (L2)	Quezon II DEO	Competitive Public Bidding	10/25/2022	11/02/2022	11/09/2022	11/22/2022	11/22/2022	11/23-25/2022	11/28/2022 to 12/12/2022	01/25/2023	01/26/2023	02/01/2023	02/02/2023			GAA 2023	P 17,962,800.00			P 17,813,020.04			OCW, PCA & State Auditor	11/07/2022	11/07/2022	11/07/2022	11/07/2022	
310305101913000	23D.0005 - Bridge - Widening of Permanent Bridges, Bicolhan Br (B04791L2) along MSR Diversion Rd	Quezon II DEO	Competitive Public Bidding	11/11/2022	11/17/2022	11/24/2022	12/06/2022	12/06/2022	12/07-08/2022	12/13-19/2022	01/25/2023	01/26/2023	02/01/2023	02/02/2023			GAA 2023	P 37,220,400.00			P 36,847,509.41			OCW, PCA & State Auditor	11/18/2022	11/18/2022	11/18/2022	11/18/2022	
310305101906000	23D.0007 - Bridge - Widening of Permanent Bridges, Dumukling Br (B03071L2) along Lucena-Dalahican Port Rd	Quezon II DEO	Competitive Public Bidding	11/11/2022	11/17/2022	11/24/2022	12/06/2022	12/06/2022	12/07-08/2022	12/13-19/2022	01/25/2023	01/26/2023	02/01/2023	02/02/2023			GAA 2023	P 28,968,400.00			P 28,696,091.99			OCW, PCA & State Auditor	11/18/2022	11/18/2022	11/18/2022	11/18/2022	
310101101011000	23D.0008 - Asset Preservation - Preventive Maintenance - Primary Roads, Daang Maharlika (L2) - K0262 + 324 - K0263 + 260	Quezon II DEO	Competitive Public Bidding	11/11/2022	11/17/2022	11/24/2022	12/06/2022	12/06/2022	12/07-08/2022	12/13-19/2022	01/25/2023	01/26/2023	02/01/2023	02/02/2023			GAA 2023	P 48,804,000.00			P 47,437,498.00			OCW, PCA & State Auditor	11/18/2022	11/18/2022	11/18/2022	11/18/2022	
310101101012000	23D.0009 - Asset Preservation - Preventive Maintenance - Primary Roads, Daang Maharlika (L2) - K0304 + 000 - K0304 + 005	Quezon II DEO	Competitive Public Bidding	11/11/2022	11/17/2022	11/24/2022	12/06/2022	12/06/2022	12/07-08/2022	12/13-19/2022	01/25/2023	01/26/2023	02/01/2023	02/02/2023			GAA 2023	P 42,728,000.00			P 41,531,816.00			OCW, PCA & State Auditor	11/18/2022	11/18/2022	11/18/2022	11/18/2022	
200008100491000	23D.0010 - Repair/Maintenance of National Roads and Bridges along Daang Maharlika (Retooling)	Quezon II DEO	Competitive Public Bidding	NONE	11/22/2022	11/29/2022	12/13/2022	12/13/2022	12/14-19/2022	12/19-23/2022	02/28/2023	03/01/2023	03/07/2023	03/08/2023				P 3,000,000.00			P 2,909,956.87			OCW, PCA & State Auditor	11/28/2022	11/28/2022	11/28/2022	11/28/2022	
310101101013000	23D.0011 - Asset Preservation - Preventive Maintenance - Primary Roads, Daang Maharlika (L2) - K0104 + 230 - K0104 + 521	Quezon II DEO	Competitive Public Bidding	11/21/2022	11/26/2022	12/07/2022	12/22/2022	12/22/2022	12/23-28/2022	12/29/2022 to 01/09/2023	01/25/2023	01/27/2023	02/02/2023	02/03/2023			GAA 2023	P 19,900,000.00			P 19,203,342.31			OCW, PCA & State Auditor	12/02-05/2022	12/02-05/2022	12/02-05/2022	12/02-05/2022	
310207100239000	23D.0012 - Network Development - JCR/Carriageway Improvement - Primary Roads, MSR Diversion Rd - K0127 + 130 - K0127 + 395, K0128 + 397 - K0128 + 189, K0128 + 301 - K0128 + 905, K0130 + 022 - K0130 + 518, K0130 + 674 - K0132 + 002, K0132 + 128 - K0133 + 009	Quezon II DEO	Competitive Public Bidding	11/21/2022	11/26/2022	12/07/2022	12/22/2022	12/22/2022	12/23-28/2022	12/29/2022 to 02/09/2023	02/08/2023	02/09/2023	02/15/2023	02/16/2023			GAA 2023	P 62,221,270.00			P 60,914,623.33			OCW, PCA & State Auditor	12/02-05/2022	12/02-05/2022	12/02-05/2022	12/02-05/2022	
310305101911000	23D.0013 - Bridge - Widening of Permanent Bridges, San Roque Br 2 (B04946L2) along Quezon Eco-Tourism Rd	Quezon II DEO	Competitive Public Bidding	11/21/2022	11/26/2022	12/07/2022	12/22/2022	12/22/2022	12/23-28/2022	12/29/2022 to 01/09/2023	01/27/2023	01/30/2023	02/06/2023	02/07/2023			GAA 2023	P 18,616,000.00			P 18,627,143.90			OCW, PCA & State Auditor	12/02-05/2022	12/02-05/2022	12/02-05/2022	12/02-05/2022	
300215102543000	23D.0014 - Sustainable Infrastructure Projects Alleviating Gaze (SPAG) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Cotta - Daungan Barru Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/21/2022	11/26/2022	12/07/2022	12/22/2022	12/22/2022	12/23-28/2022	12/29/2022 to 01/09/2023	02/08/2023	02/09/2023	02/15/2023	02/16/2023			GAA 2023	P 43,120,000.00			P 42,042,000.00			OCW, PCA & State Auditor	12/02-05/2022	12/02-05/2022	12/02-05/2022	12/02-05/2022	
310305101907000	23D.0015 - Bridge - Widening of Permanent Bridges, Masin Br (B04796L2) along Candalaria Bypass Rd	Quezon II DEO	Competitive Public Bidding	11/21/2022	11/26/2022	12/07/2022	12/22/2022	12/22/2022	12/23-28/2022	12/29/2022 to 02/09/2023	02/08/2023	02/09/2023	02/15/2023	02/16/2023			GAA 2023	P 47,040,000.00			P 46,598,148.22			OCW, PCA & State Auditor	12/02-05/2022	12/02-05/2022	12/02-05/2022	12/02-05/2022	
320102105414000	23D.0016 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Open River Flood Control (Package 11) Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/21/2022	11/26/2022	12/07/2022	12/22/2022	12/22/2022	12/23-28/2022	12/29/2022 to 01/09/2023	02/08/2023	02/09/2023	02/15/2023	02/16/2023			GAA 2023	P 57,900,000.00			P 57,327,533.98			OCW, PCA & State Auditor	12/02-05/2022	12/02-05/2022	12/02-05/2022	12/02-05/2022	
300105200924000	23D.0017 - National Building Program, Buildings and Other Structures, Multipurpose Facilities, Construction (Completion) of Four-Storey Multipurpose Building with Employee's Quarters of DPWH Quezon 2nd DEO, Daungan Road, Barangay Helang, Daungan, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/23/2022	12/01/2022	12/09/2022	12/22/2022	12/22/2022	12/23-28/2022	12/29/2022 to 01/09/2023	02/08/2023	02/10/2023	02/16/2023	02/17/2023			GAA 2023	P 86,860,000.00			P 86,362,964.76			OCW, PCA & State Auditor	12/02-05/2022	12/02-05/2022	12/02-05/2022	12/02-05/2022	

300214100367900	23CU0031 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices-Quizon Eco-Tourism Rd- KD15D-35A3-KD15D-48B, KD15A-65A-KD15A-86D, Samsaya, Quizon	Quizon II DEO	Competitive Public Bidding	01/16/2023	01/26/2023	02/02/2023	02/14/2023	02/14/2023	02/15-21/2023	03/02-24/2023	03/27/2023	03/28/2023	04/03/2023	04/04/2023	₱68,876,500.00	₱64,332,219.01	COW, PCA & State Auditor	01/27/2023	01/27/2023	01/27/2023	01/27/2023	01/27/2023	
300214100364000	23CU0032 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices - Quizon Eco-Tourism Rd - KD151+721-KD152+212, Samsaya, Quizon	Quizon II DEO	Competitive Public Bidding	01/16/2023	01/26/2023	02/02/2023	02/14/2023	02/14/2023	02/15-21/2023	03/02-24/2023	03/27/2023	03/28/2023	04/03/2023	04/04/2023	₱66,500,000.00	₱61,808,552.79	COW, PCA & State Auditor	01/27/2023	01/27/2023	01/27/2023	01/27/2023	01/27/2023	
300214100369000	23CU0033 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices-Quizon Eco-Tourism Rd- KD15H+721 - KD157+106, Samsaya, Quizon	Quizon II DEO	Competitive Public Bidding	01/16/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17-23/2023	03/02-24/2023	03/26/2023	03/29/2023	04/04/2023	04/05/2023	₱66,500,000.00	₱61,424,150.25	COW, PCA & State Auditor	01/27/2023	01/27/2023	01/27/2023	01/27/2023	01/27/2023	
300214100361000	23CU0034 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices along Quizon Eco-Tourism Rd-KD157+106 - KD157+481, Samsaya, Quizon	Quizon II DEO	Competitive Public Bidding	01/16/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17-23/2023	03/02-24/2023	03/26/2023	03/29/2023	04/04/2023	04/05/2023	₱66,500,000.00	₱61,568,852.36	COW, PCA & State Auditor	01/27/2023	01/27/2023	01/27/2023	01/27/2023	01/27/2023	
300214100362000	23CU0035 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund- Motor Vehicle Users Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices along Quizon Eco-Tourism Rd-KD157+481- KD157+686, KD157+86D, KD157+906, KD157+86D- KD157+866, Samsaya, Quizon	Quizon II DEO	Competitive Public Bidding	01/16/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17-23/2023	03/02-24/2023	06/02/2023	06/03/2023	06/06/2023	06/10/2023	₱66,500,000.00	₱61,526,758.10	COW, PCA & State Auditor	01/27/2023	01/27/2023	01/27/2023	01/27/2023	01/27/2023	
300214100363000	23CU0036 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund- Motor Vehicle Users Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices along Quizon Eco-Tourism Rd-KD157+686- KD158+136, KD158+826- KD158+963, Samsaya, Quizon	Quizon II DEO	Competitive Public Bidding	01/16/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17-23/2023	03/02-24/2023	03/26/2023	03/29/2023	04/04/2023	04/05/2023	₱66,500,000.00	₱61,530,253.51	COW, PCA & State Auditor	01/27/2023	01/27/2023	01/27/2023	01/27/2023	01/27/2023	
300214100364000	23CU0037 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices along Quizon Eco-Tourism Rd-KD158+085- KD158+210, KD158+313- KD158+476, Samsaya, Quizon	Quizon II DEO	Competitive Public Bidding	01/16/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17-23/2023	03/02-24/2023	03/26/2023	03/29/2023	04/04/2023	04/05/2023	₱70,636,000.00	₱66,943,632.90	COW, PCA & State Auditor	01/27/2023	01/27/2023	01/27/2023	01/27/2023	01/27/2023	
300214100373000	23CU0038 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices-Samsaya Bypass Rd-50a +4581-50a +4570, Samsaya, Quizon	Quizon II DEO	Competitive Public Bidding	01/16/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17-23/2023	03/02-24/2023	03/26/2023	03/29/2023	04/04/2023	04/05/2023	₱72,966,000.00	₱68,696,059.20	COW, PCA & State Auditor	01/27/2023	01/27/2023	01/27/2023	01/27/2023	01/27/2023	
300214100547000	23CU0039 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices along Tasing Bypass Rd- K0084+700 - K0084+860, barangay Lumignon, Tasing, Quizon	Quizon II DEO	Competitive Public Bidding	01/16/2023	01/27/2023	02/03/2023	02/16/2023	02/16/2023	02/17-23/2023	02/27/2023 to 03/03/2023	03/09/2023	03/10/2023	03/16/2023	03/17/2023	P 44,560,000.00	P 42,351,563.45	COW, PCA & State Auditor	01/27/2023	01/27/2023	01/27/2023	01/27/2023	01/27/2023	
300214100371000	23CU0040 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices along Sr. Juan- Candalaria-Jat-Candalaria-Bollito Rd-KD149+36A-KD149+44B, KD149+48A-KD149+530, KD149+55A-KD149+595, KD150+13A-KD150+175, KD150+32A-KD150+377, KD151+200 - KD151+207, barangay Mangganglang Bantilan, Samsaya, Quizon	Quizon I DEO	Competitive Public Bidding	01/26/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/23/2023	02/27/2023 to 03/01/2023	03/02-24/2023	03/29/2023	03/30/2023	04/04/2023	04/05/2023	₱63,219,000.00	₱58,390,255.80	COW, PCA & State Auditor	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023
300214100370000	23CU0041 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239- Installation of Road Safety Devices along Sr. Juan- Candalaria-Jat-Candalaria-Bollito Rd-KD147+76A-KD147+840, KD147+88A-KD148+230, KD149+18A-KD149+340, barangay Mangganglang Bantilan, Samsaya, Quizon	Quizon II DEO	Competitive Public Bidding	01/26/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/27/2023 to 03/01/2023	03/02-24/2023	03/29/2023	03/30/2023	04/04/2023	04/05/2023	₱66,114,000.00	₱61,099,849.20	COW, PCA & State Auditor	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023	

300214103375000	23D.0042 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Road Safety Devices-Candiana Bypass Rd-KD109+762-KD109+812, KD109+896-KD107-201, Candiana, Quizon	Quizon II DEO	Competitive Public Bidding	01/26/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/27/2023 to 03/01/2023	03/02-04/2023	03/26/2023	03/30/2023	04/04/2023	04/05/2023	₱6,500,000.00	₱1,945,051.90	COO, PCA, & State Auditor	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023
300214103374000	23D.0043 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Road Safety Devices-Candiana Bypass Rd-KD109+361-KD109+704, KD109+726-KD109+762, Candiana, Quizon	Quizon II DEO	Competitive Public Bidding	01/26/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/27/2023 to 03/01/2023	03/02-04/2023	03/26/2023	03/30/2023	04/04/2023	04/05/2023	₱6,500,000.00	₱1,597,806.23	COO, PCA, & State Auditor	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023
300214103376000	23D.0044 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Road Safety Devices-Candiana Bypass Rd-KD107+201-KD107+480, KD107+472-KD107+529, Candiana, Quizon	Quizon II DEO	Competitive Public Bidding	01/26/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/27/2023 to 03/01/2023	03/02-04/2023	03/26/2023	03/30/2023	04/04/2023	04/05/2023	₱9,323,000.00	₱3,253,352.84	COO, PCA, & State Auditor	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023
300214103377000	23D.0045 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Road Safety Devices-Candiana Bypass Rd-KD111+094-KD111+414, KD111+694-KD111+670, Candiana, Quizon	Quizon II DEO	Competitive Public Bidding	01/26/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/27/2023 to 03/01/2023	03/02-04/2023	03/26/2023	03/30/2023	04/04/2023	04/05/2023	₱2,725,000.00	₱6,483,301.56	COO, PCA, & State Auditor	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023
300214103378000	23D.0046 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Road Safety Devices-Quizon-Batangas Rd-KD099+153-KD099+540, KD099+154-KD100+214, San Antonio, Quizon	Quizon II DEO	Competitive Public Bidding	01/26/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/27/2023 to 03/01/2023	03/02-04/2023	03/26/2023	03/30/2023	04/04/2023	04/05/2023	₱6,500,000.00	₱1,510,950.00	COO, PCA, & State Auditor	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023
300214103379000	23D.0047 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Road Safety Devices-Quizon-Batangas Rd-KD100+214-KD100+964, San Antonio, Quizon	Quizon II DEO	Competitive Public Bidding	01/26/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/27/2023 to 03/01/2023	03/02-04/2023	03/26/2023	03/30/2023	04/04/2023	04/05/2023	₱6,500,000.00	₱1,636,410.12	COO, PCA, & State Auditor	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023
300214103380000	23D.0048 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Road Safety Devices-Quizon-Batangas Rd-KD100+964-KD101+077, KD101+49-KD102+236, San Antonio, Quizon	Quizon II DEO	Competitive Public Bidding	01/26/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/27/2023 to 03/01/2023	03/02-04/2023	03/26/2023	03/30/2023	04/04/2023	04/05/2023	₱4,920,000.00	₱3,572,396.18	COO, PCA, & State Auditor	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023
300214103372000	23D.0049 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Road Safety Devices along San Pablo Bypass-Quizon-Batangas Rd-KD099+183-KD099+115, KD099+25-KD099+070, KD103+086-KD103+125, KD103+212-KD103+242, KD103+320-KD103+150, barangay Bulakin I and Pinagbayan, Dolores, Quizon	Quizon II DEO	Competitive Public Bidding	01/26/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/27/2023 to 03/01/2023	03/02-04/2023	03/26/2023	03/30/2023	04/04/2023	04/05/2023	₱16,331,500.00	₱7,514,825.61	COO, PCA, & State Auditor	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023
300214103366000	23D.0050 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Road Safety Devices along Taling Bypass Rd-KD084+262-KD084+136, barangay Laling, Taling, Quizon	Quizon II DEO	Competitive Public Bidding	01/26/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	02/27/2023 to 03/01/2023	03/02-04/2023	03/26/2023	03/30/2023	04/04/2023	04/05/2023	₱8,201,000.00	₱3,605,727.82	COO, PCA, & State Auditor	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023
300215102506000	23D.0051 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-SPAD-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Rehabilitation of Slope Protection Structure along Barangay Pinagbayanen (Package 1), Dolores, Quizon	Quizon II DEO	Competitive Public Bidding	02/27/2023	03/06/2023	03/13/2023	03/26/2023	03/26/2023	03/29/2023 to 04/03/2023	04/04+11/2023	04/18/2023	04/19/2023	04/25/2023	04/26/2023	₱6,500,000.00	₱1,438,472.33	COO, PCA, & State Auditor	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023
300221103391000	23D.0052 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Road Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Barangay San Andres, Candiana, Quizon	Quizon I DEO	Competitive Public Bidding	NONE	03/06/2023	03/13/2023	03/26/2023	03/26/2023	03/29/2023 to 04/03/2023	04/04+11/2023	04/17/2023	04/18/2023	04/24/2023	04/25/2023	₱4,950,000.00	₱4,850,986.52	COO, PCA, & State Auditor	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023
310208100526000	23D.0053 - DO1- Ensure Safe and Reliable National Road System- Network Development Program-OR-Candianey Improvement-Secondary Roads- Candiana Bypass Rd - KD105+1-500, KD105+1-440	Quizon II DEO	Competitive Public Bidding	02/27/2023	03/06/2023	03/13/2023	03/26/2023	03/26/2023	03/29/2023 to 04/03/2023	04/04+11/2023	04/17/2023	04/18/2023	04/24/2023	04/25/2023	₱3,404,480.00	₱3,320,434.30	COO, PCA, & State Auditor	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023

30021410054600	ZSDU094 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11238-Installation of Road Safety Devices along Lucena-Tayabas-Mabini Port Rd.-KDI2H-440 - KI30M-MS, Barangay Gulang-Gulang, Lucena City, Quezon	Question II DEO	Competitive Public Bidding	02/27/2023	03/06/2023	03/13/2023	03/26/2023	03/26/2023	03/26/2023 to 04/03/2023	04/04-11/2023	04/16/2023	04/19/2023	04/25/2023	04/26/2023		P=25,480,000.00		P=24,193,262.80	COW, PCA, & State Auditor	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023
31030310149000	ZSDU095 - OOI- Ensure Safe and Reliable National Road System-Bridge Program-Rehabilitating/Strengthening of Permanent Bridges-Causap Br. (SISD9MLZ) among Dangay, Manarika (LZ)	Question I DEO	Competitive Public Bidding	02/27/2023	03/06/2023	03/13/2023	03/26/2023	03/26/2023	03/26/2023 to 04/03/2023	04/04-11/2023	04/26/2023	04/26/2023	05/03/2023	05/03/2023		P=7,840,000.00		P=7,761,298.84	COW, PCA, & State Auditor	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023
30021510325000	ZSDU096 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Sustainable Infrastructure Projects Alleviating Gaps (SPAG)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Rehabilitation of Slope Protection Structure along Barangay Pinagtanayan (Package 2), Dolores, Quezon	Question I DEO	Competitive Public Bidding	02/27/2023	03/06/2023	03/13/2023	03/26/2023	03/26/2023	03/26/2023 to 04/03/2023	04/04-11/2023	04/16/2023	04/19/2023	04/25/2023	04/26/2023		P=24,500,000.00		P=23,201,500.00	COW, PCA, & State Auditor	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023
30022110336900	ZSDU097 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Barangay San Pedro, Talang, Quezon	Question II DEO	Competitive Public Bidding	02/27/2023	03/06/2023	03/13/2023	03/26/2023	03/26/2023	03/26/2023 to 04/03/2023	04/04-11/2023	04/17/2023	04/18/2023	04/24/2023	04/25/2023		P=4,950,000.00		P=4,851,163.45	COW, PCA, & State Auditor	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023
30022110340000	ZSDU098 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Barangay Jangitong 1, Saraya, Quezon	Question I DEO	Competitive Public Bidding	NONE	03/06/2023	03/13/2023	03/26/2023	03/26/2023	03/26/2023 to 04/03/2023	04/04-11/2023	04/17/2023	04/18/2023	04/24/2023	04/25/2023		P=4,950,000.00		P=4,851,133.45	COW, PCA, & State Auditor	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023
30022110339700	ZSDU099 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Barangay Mangilag Sur, Candiana, Quezon	Question II DEO	Competitive Public Bidding	NONE	03/06/2023	03/13/2023	03/26/2023	03/26/2023	03/26/2023 to 04/03/2023	04/04-11/2023	04/25/2023	04/26/2023	05/02/2023	05/03/2023		P=4,950,000.00		P=4,826,250.00	COW, PCA, & State Auditor	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023	03/07-13/2023
30022110336300	ZSDU090 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Brig Bukal, Talang, Quezon	Question II DEO	Competitive Public Bidding	NONE	03/07/2023	03/14/2023	03/26/2023	03/26/2023	03/26/2023 to 04/03/2023	04/04-11/2023	04/26/2023	04/26/2023	05/02/2023	05/03/2023		P=4,950,000.00		P=4,850,892.57	COW, PCA, & State Auditor	03/08-13/2023	03/08-13/2023	03/08-13/2023	03/08-13/2023	03/08-13/2023
30022110336000	ZSDU091 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Barangay Bukal Sur, Candiana, Quezon	Question II DEO	Competitive Public Bidding	NONE	03/07/2023	03/14/2023	03/26/2023	03/26/2023	03/26/2023 to 04/03/2023	04/04-11/2023	04/17/2023	04/18/2023	04/24/2023	04/25/2023		P=4,950,000.00		P=4,821,300.00	COW, PCA, & State Auditor	03/08-13/2023	03/08-13/2023	03/08-13/2023	03/08-13/2023	03/08-13/2023
30022110340400	ZSDU092 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Sitio Dulung Nay, Barangay Concepcion Pinagaikuran, Saraya, Quezon	Question II DEO	Competitive Public Bidding	NONE	03/07/2023	03/14/2023	03/26/2023	03/26/2023	03/26/2023 to 04/03/2023	04/04-11/2023	04/17/2023	04/18/2023	04/24/2023	04/25/2023		P=4,950,000.00		P=4,821,300.00	COW, PCA, & State Auditor	03/08-13/2023	03/08-13/2023	03/08-13/2023	03/08-13/2023	03/08-13/2023
30022110336900	ZSDU093 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Barangay Lulucon Beta, Saraya, Quezon	Question II DEO	Competitive Public Bidding	NONE	03/07/2023	03/14/2023	03/26/2023	03/26/2023	03/26/2023 to 04/03/2023	04/04-11/2023	04/18/2023	04/20/2023	04/26/2023	04/27/2023		P=4,950,000.00		P=4,821,300.00	COW, PCA, & State Auditor	03/08-13/2023	03/08-13/2023	03/08-13/2023	03/08-13/2023	03/08-13/2023
30022110338100	ZSDU094 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Brig Mamala 1, Saraya, Quezon	Question II DEO	Competitive Public Bidding	NONE	03/07/2023	03/14/2023	03/26/2023	03/26/2023	03/26/2023 to 04/03/2023	04/04-11/2023	04/25/2023	04/26/2023	05/02/2023	05/03/2023		P=4,950,000.00		P=4,821,300.00	COW, PCA, & State Auditor	03/08-13/2023	03/08-13/2023	03/08-13/2023	03/08-13/2023	03/08-13/2023

[illegible]

30022610877900	23C0115 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Evacuation Center), Sarangay Mayabobo, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/10/2023	03/17/2023	03/01/2023	03/01/2023	04/03-05/2023	04/12-14/2023	04/26/2023	05/02/2023	05/06/2023	05/09/2023		P 4,950,000.00		P 4,951,000.00	COW, PCA, & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023
30022010198700	23C0116 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Sustainable Infrastructure Projects Addressing Gaps (SPAG)-Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (National Government Complex), Sarangay Maysa Parada, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	03/02/2023	03/10/2023	03/17/2023	03/01/2023	03/01/2023	04/03-05/2023	04/12-14/2023	04/26/2023	04/27/2023	05/03/2023	05/04/2023		P 9,800,000.00		P 9,714,038.09	COW, PCA, & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023
30021910142800	23C0117 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-SPAG-Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Dumaca River Flood Control (Package 11), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	03/02/2023	03/10/2023	03/17/2023	03/01/2023	03/01/2023	04/03-05/2023	04/06/2023 to 05/11/2023	05/10/2023	05/10/2023	05/22/2023	05/23/2023		P 6,500,000.00		P 6,589,798.49	COW, PCA, & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023
30020310223900	23C0118 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Construction of Quezon Eco-Tourism-Sarangay-Candelaria-Taiang-San Antonio Road, Sarangay, Quezon (Package 19)	Quezon II DEO	Competitive Public Bidding	NONE	03/10/2023	03/17/2023	03/01/2023	03/01/2023	04/03-05/2023	04/12-14/2023	04/26/2023	04/27/2023	05/03/2023	05/04/2023		P 4,900,000.00		P 4,901,985.23	COW, PCA, & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023
30022110340300	23C0119 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Construction of Buena Vista Road, in Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	03/02/2023	03/10/2023	03/17/2023	03/01/2023	03/01/2023	04/03-05/2023	04/12-14/2023	04/26/2023	05/02/2023	05/06/2023	05/06/2023		P 9,800,000.00		P 9,882,300.00	COW, PCA, & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023
30022110340300	23C0120 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Sustainable Infrastructure Projects Addressing Gaps (SPAG)-Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Taiang Convention Center), Taiang, Quezon	Quezon II DEO	Competitive Public Bidding	03/02/2023	03/10/2023	03/17/2023	03/01/2023	03/01/2023	04/03-05/2023	04/12-14/2023	04/26/2023	04/27/2023	05/03/2023	05/04/2023		P 9,800,000.00		P 9,804,067.23	COW, PCA, & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023
30022510120900	23C0121 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)-Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control and Drainage Structure, Villa Alama, Brgy. 11, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/10/2023	03/17/2023	03/01/2023	03/01/2023	04/03-05/2023	04/12-14/2023	04/26/2023	04/26/2023	05/04/2023	05/05/2023		P 4,950,000.00		P 4,941,100.00	COW, PCA, & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023
30020510096200	23C0122 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems, Construction of Solar Water System, Sarangay Bataan, Municipality of Taiang, Quezon Province	Quezon II DEO	Competitive Public Bidding	03/02/2023	03/10/2023	03/17/2023	03/01/2023	03/01/2023	04/03-05/2023	04/12-14/2023	04/26/2023	05/25/2023	05/01/2023	06/01/2023		P 9,800,000.00		P 9,803,845.41	COW, PCA, & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023
30020510095800	23C0124 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems, Construction of Solar Water System, Sarangay Legaleg, Municipality of Taiang, Quezon Province	Quezon II DEO	Competitive Public Bidding	03/02/2023	03/10/2023	03/17/2023	03/01/2023	03/01/2023	05/19/2023	05/22-23/2023	06/02/2023	06/05/2023	06/06/2023	06/06/2023		P 9,800,000.00		P 9,702,000.00	COW, PCA, & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023
30020510096100	23C0125 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems, Construction of Solar Water System, Sarangay Masasid 4, Municipality of Candelaria, Quezon Province	Quezon II DEO	Competitive Public Bidding	03/02/2023	03/10/2023	03/17/2023	03/01/2023	03/01/2023	05/19/2023	05/22-23/2023	06/02/2023	06/05/2023	06/06/2023	06/06/2023		P 9,800,000.00		P 9,702,000.00	COW, PCA, & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023
30020510096400	23C0126 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems, Construction of Solar Water System, Brgy. Masasid 4, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	03/02/2023	03/10/2023	03/17/2023	03/01/2023	03/01/2023	05/19/2023	06/01-02/2023	06/02/2023	06/05/2023	06/06/2023	06/06/2023		P 9,800,000.00		P 9,804,000.00	COW, PCA, & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023
30020510096000	23C0127 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems, Construction of Solar Water System, Sarangay San Jose, Municipality of San Antonio, Quezon Province	Quezon II DEO	Competitive Public Bidding	03/02/2023	03/10/2023	03/17/2023	03/01/2023	03/01/2023	05/19/2023	05/22-23/2023	05/24/2023	05/25/2023	05/01/2023	06/01/2023		P 9,800,000.00		P 9,804,189.89	COW, PCA, & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023

300229100367000	ZSDU0128 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Public Water Supply System (Level II or III). Construction of Public Water Supply System (Level II), Barangay Sta. Catalina Norte, Candelaria, Quezon.	Question II DEO	Competitive Public Bidding	NONE	03/10/2023	03/17/2023	03/31/2023	03/31/2023	05/19/2023	05/22-23/2023	05/24/2023	05/25/2023	05/31/2023	06/01/2023		P=1,950,000.00		P=1,850,797.36	COW, PCA & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	
300205100963000	ZSDU0129 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rain Water Collector Systems, Construction of Solar Water System, Silo Areas, Barangay Tagbakin, Tiaong, Quezon.	Question II DEO	Competitive Public Bidding	03/02/2023	03/10/2023	03/17/2023	03/31/2023	03/31/2023	05/19/2023	05/22-23/2023	06/02/2023	06/05/2023	06/06/2023	06/06/2023		P=1,800,000.00		P=1,603,771.01	COW, PCA & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	
300225101207000	ZSDU0130 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Institutionalized Facilities, Construction of Sandbar River Flood Control (Package 1), Saraya, Quezon.	Question II DEO	Competitive Public Bidding	03/02/2023	03/10/2023	03/17/2023	03/31/2023	03/31/2023	04/03-05/2023	04/12-14/2023	04/26/2023	04/27/2023	05/03/2023	05/04/2023		P=26,700,000.00		P=26,108,815.89	COW, PCA & State Auditor	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	03/10-13/2023	
300229100363000	ZSDU0131 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Public Water Supply System (Level II or III). Construction of Public Water Supply System (Level II), Silo Kurba, Barangay Itabang Iyam, Lucena City, Quezon.	Question II DEO	Competitive Public Bidding	NONE	03/30/2023	04/11/2023	04/25/2023	04/25/2023	05/31/2023	06/01-02/2023	06/02/2023	06/05/2023	06/06/2023	06/06/2023		P=1,960,000.00		P=1,851,000.00	PCE, PCA & State Auditor	05/12-15/2023	05/12-16/2023	05/12-16/2023	05/12-16/2023	05/12-16/2023	CANCELLED with SUPPLEMENTAL BULLETIN NO. 5
300228106777000	ZSDU0132 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multipurpose Building, Brgy. Mayon Castillo, Lucena City.	Question II DEO	Competitive Public Bidding	NONE	03/30/2023	04/11/2023	04/25/2023	04/25/2023	04/26-28/2023	05/02-05/2023	05/10/2023	05/11/2023	05/17/2023	05/18/2023		P=1,950,000.00		P=1,900,497.19	PCE, PCA & State Auditor	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	
300228106763000	ZSDU0133 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Health Center), Barangay Calipson, San Antonio, Quezon.	Question II DEO	Competitive Public Bidding	NONE	03/30/2023	04/11/2023	04/25/2023	04/25/2023	04/26-28/2023	05/02-05/2023	05/10/2023	05/11/2023	05/17/2023	05/18/2023		P=1,950,000.00		P=1,900,871.53	PCE, PCA & State Auditor	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	
300228106761000	ZSDU0134 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Santosa Sports Complex), Barangay Poblacion 6, Saraya, Quezon.	Question II DEO	Competitive Public Bidding	NONE	03/30/2023	04/11/2023	04/25/2023	04/25/2023	04/26-28/2023	05/02-05/2023	05/10/2023	05/11/2023	05/17/2023	05/18/2023		P=1,950,000.00		P=1,900,368.26	PCE, PCA & State Auditor	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	
200000100019000	ZSDU0135 - Repair/Maintenance of DLO Building, PHN-Quezon Police Provincial Office-Building, CADZON 12 Public and OAGD02 23 Public Camp Nalar, Brgy. Gulang-Gulang, Lucena City.	Question II DEO	Competitive Public Bidding	NONE	04/11/2023	05/09/2023	05/09/2023	05/09/2023	05/10-12/2023	05/15-17/2023	05/23/2023	05/24/2023	05/30/2023	05/31/2023		P=1,073,000.00		P=1,019,350.00	PCE, PCA & State Auditor	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	
200000100019000	ZSDU0136 - Repair/Maintenance of CHD Building, APP-Office Quarters (UR), Camp Nalar, Brgy. Gulang-Gulang, Lucena City.	Question II DEO	Competitive Public Bidding	NONE	04/11/2023	05/09/2023	05/09/2023	05/09/2023	05/10-12/2023	05/15-17/2023	05/23/2023	05/24/2023	05/30/2023	05/31/2023		P=1,500,000.00		P=1,425,035.43	PCE, PCA & State Auditor	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	
300118201267900	ZSDU0137 - Concrete of Brigs San Isidro RMR, Brgy. San Isidro, Tiaong, Quezon.	Question II DEO	Competitive Public Bidding	04/10/2023	04/17/2023	05/09/2023	05/09/2023	05/09/2023	05/10-12/2023	05/15-17/2023	05/17/2023	05/18/2023	05/24/2023	05/25/2023		P=1,945,000.00		P=1,078,219.13	PCE, PCA, DA & State Auditor	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	
300118201267900	ZSDU0138 - Concrete (Opening and Concreting) of Brgy. Pinaglatayan to Brgy. Calatagan, Brgy. Pinaglatayan/RMR, Brgy. Pinaglatayan and Brgy. Calatagan (Brgy. Pinaglatayan), Davao, Quezon.	Question II DEO	Competitive Public Bidding	04/10/2023	04/17/2023	05/09/2023	05/09/2023	05/09/2023	05/10-12/2023	05/15-17/2023	05/17/2023	05/18/2023	05/24/2023	05/25/2023		P=10,945,000.00		P=10,635,125.73	PCE, PCA, DA & State Auditor	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	
300118201267900	ZSDU0139 - Concrete of Punks 1, Brgy. Mangling Norte TMR, Brgy. Mangling Norte, Candelaria, Quezon.	Question II DEO	Competitive Public Bidding	04/10/2023	04/17/2023	05/09/2023	05/09/2023	05/09/2023	05/10-12/2023	05/15-17/2023	05/17/2023	05/18/2023	05/24/2023	05/25/2023		P=1,940,000.00		P=1,323,700.16	PCE, PCA, DA & State Auditor	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	
300118201267900	ZSDU0140 - Concrete of Brgy. Sampaloc 2 RMR, Brgy. Sampaloc 2, Saraya, Quezon.	Question II DEO	Competitive Public Bidding	04/10/2023	04/17/2023	05/09/2023	05/09/2023	05/09/2023	05/10-12/2023	05/15-17/2023	05/17/2023	05/18/2023	05/24/2023	05/25/2023		P=1,940,000.00		P=1,820,143.71	PCE, PCA, DA & State Auditor	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	
300118201267900	ZSDU0141 - Concrete of Brgy. Mangling Norte RMR, Brgy. Mangling Norte, Candelaria, Quezon.	Question II DEO	Competitive Public Bidding	04/10/2023	04/17/2023	05/09/2023	05/09/2023	05/09/2023	05/10-12/2023	05/15-17/2023	05/17/2023	05/18/2023	05/24/2023	05/25/2023		P=12,437,500.00		P=12,136,512.00	PCE, PCA, DA & State Auditor	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	04/19-20/2023	
300228106788000	ZSDU0142 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion 3, Tiaong, Quezon.	Question II DEO	Competitive Public Bidding	NONE	05/03/2023	05/10/2023	05/23/2023	05/23/2023	05/24/2023	05/25-26/2023	06/01/2023	06/02/2023	06/07/2023	06/08/2023		P=1,950,000.00		P=1,851,000.00	PCE, PCA & State Auditor	05/05-08/2023	05/05-08/2023	05/05-08/2023	05/05-08/2023	05/05-08/2023	

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NIMFA M. DERADA
Head, BAC Secretariat

RAMONITO S.M. PAZ
BAC Chairperson

DEL ROSARIO C. NACA
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of January-June, 2023

Date (UACSP/APP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																																
32010110702000 32010210409000	2300.009N-2022-09-251 - Purchase of One (1) unit Global Navigation Satellite System-Rail Time Kinematics (GNSS-RTK) Equipment Receiver (Base/Rover) for use in the conduct of Preliminary Detailed Engineering of FY 2023 Projects	Quezon II DEO	Competitive Public Bidding	11/23/2022	12/6/2022	12/09/2022	12/22/2022	12/22/2022	12/22/2022 to 01/10/2023	01/30/2023	01/31/2023	02/09/2023	02/07/2023		EAO 2022	2,590,000.00			2,585,000.00			State Auditor: Catholic Media Network, COW	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
200000100017000	2300.011N-2023-01-001 - Repair and Maintenance of MSR Deang Maharlika within Quezon 2nd District (Asphalt Materials) Various Location along MSR Deang Maharlika Road	Quezon II DEO	Competitive Public Bidding	10/26/2023	11/03/2022	11/10/2022	11/22/2022	11/22/2022	11/23-24/2022	11/25/2022	02/21/2023	02/22/2023	03/01/2023	03/02/2023		REGULAR MAINTENANC E FUND CY 2023	2,967,800.00		2,966,040.00		State Auditor: Philippine Constructors Association, Inc., COW	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022						
200000100017000	2300.022N-2023-01-002 (Re-Aid) - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District (Crushed Aggregate Subbase Courses), Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	12/01/2022	12/09/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022	02/21/2023	02/22/2023	03/01/2023	03/02/2023		REGULAR MAINTENANC E FUND CY 2023	1,499,990.80		1,497,990.00		State Auditor: Catholic Media Network, COW	12/02-05/2022	12/02-05/2022	12/02-05/2022	12/02-05/2022	12/02-05/2022						
200000100017000	2300.033N-2023-01-003 - Repair and Maintenance of Various National Roads and Bridges within Quezon 2nd District (Asphalt Materials) Various Location	Quezon II DEO	Competitive Public Bidding	10/26/2023	11/03/2022	11/10/2022	11/22/2022	11/22/2022	11/23-24/2022	11/25/2022	02/21/2023	02/22/2023	03/01/2023	03/02/2023		REGULAR MAINTENANC E FUND CY 2023	2,967,800.00		2,966,040.00		State Auditor: Catholic Media Network, COW	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022						
200000100018000	2300.044N-2023-01-004 - Repair and Maintenance of Various National Roads and Bridges within Quezon 2nd District (Thermoplastic Paint), Quezon 2nd District Engineering Office	Quezon II DEO	Competitive Public Bidding	NONE	12/01/2022	12/09/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022	02/21/2023	02/22/2023	03/01/2023	03/02/2023		REGULAR MAINTENANC E FUND CY 2023	1,498,000.00		1,483,380.00		State Auditor: Catholic Media Network, COW	12/02-05/2022	12/02-05/2022	12/02-05/2022	12/02-05/2022	12/02-05/2022						
310101100998000 310101101011000	2300.055N-2023-03-059 (Re-Aid) - Provision of Three (3) Security Guards at DPWH Quezon II DEO, Lucena City (from May 1, 2023 to July 31, 2024)	Quezon II DEO	Competitive Public Bidding	NONE	03/28/2023	04/04/2023	04/18/2023	04/18/2023	04/18-20/2023	04/21/2023	04/24/2023	04/25/2023	04/27/2023	04/28/2023		EAO 2023	1,080,000.00		856,596.45		State Auditor: Catholic Media Network, COW	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023						
310203100571000	2300.0096N-2023-05-114 - Purchased of Reflectorized Thermoplastic Paint (White)	Quezon II DEO	Competitive Public Bidding	NONE	05/11/2023	05/18/2023	05/30/2023	05/30/2023	05/30/2023 to 06/02/2023	06/05-08/2023	06/14/2023	06/15/2023	06/21/2023	06/22/2023		EAO 2023	1,510,863.08		1,361,000.00		State Auditor: Catholic Media Network, COW											
310205100910000 310203100571000 100000100001000	2300.0007N-2023-05-115 - Purchased of Asphalt Materials	Quezon II DEO	Competitive Public Bidding	NONE	05/11/2023	05/18/2023	05/30/2023	05/30/2023	05/30/2023 to 06/02/2023	06/05-08/2023	06/14/2023	06/15/2023	06/21/2023	06/22/2023		EAO 2023	1,300,000.00		1,200,000.00		State Auditor: Catholic Media Network, COW											
																		Total Allotted Budget of Procurement Activities			15,854,713.88											
																		Total Contract Price of Procurement Activities Conducted			14,345,876.45											
																		Total Savings (Total Allotted Budget - Total Contract Price)			789,337.41											
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																																

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

RAMONITO S.M. PAZ
BAC Chairperson

APPROVED:

DEL ROSARIO C. NACA
District Engineer

Procurement Monitoring Report as of January-June, 2023

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NIMFA M. DERADA
Head, BAC Secretariat

RAMONITO S.M. PAZ
BAC Chairpeson

DE ROSARIO C. NACA
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JANUARY - JUNE, 2023

PAGE 1 OF 3

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	Pre-Proc Conferenc e	Ads/Post of IB	Pre- bid Conf	Eligib ility Chec k	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invite d Obser vers	Date of Receipt of Invitation				Remarks (Explain ing changes from the APP)				
										Post Qual	Date of BAC Resolution Recommending Approval	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 Evalu ation	Post Qual	Delivery/ Completo n/ Acceptanc e (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																																
N-2023-01-053	Purchase office equipment for use at DPWH Quezon II DED Lucena City/Lucena City/Lucena City	Construction Section	Shopping	n/a	Feb. 2-14, 2023	n/a	n/a	02/14/2023	02/15/2023	-	02/15/2023	2/16/2023	-	02/24/2023	03/15/2023	03/15/2023	GOP	390,000.00	-	-	390,888.00	-	-	-	-	-	-	-	-	-	-	-
N-2023-11-327	Job Order : Labor and Materials for use Bridge Management System (BMS) Assessment and Validation Program 2022	POS	SVP	n/a	Feb. 9-17, 2023	n/a	n/a	02/17/2023	02/20/2023	-	02/21/2023	2/21/2023	-	03/02/2023	03/20/2023	03/20/2023	SR# 2022- 03-006157	177,777.00	-	-	1,17,299.51	-	-	-	-	-	-	-	-	-	-	-
N-2023-11-328	Job Order: Labor for use in National Road Traffic Survey Program (NRTSP) Cy -2022	POS	SVP	n/a	Feb. 9-17, 2023	n/a	n/a	02/17/2023	02/20/2023	-	02/21/2023	2/21/2023	-	03/02/2023	03/21/2023	03/21/2023	SR# 2022- 02-004062	90,000.00	-	-	89,880.00	-	-	-	-	-	-	-	-	-	-	-
N-2023-01-038	Purchase materials for use in the Improvement of Supply Unit Storage Room at DPWH Quezon II District Engineering Office, Lucena City	Maint. Section	SVP	n/a	Feb. 9-17, 2023	n/a	n/a	02/17/2023	02/20/2023	-	02/21/2023	2/21/2023	-	03/02/2023	03/21/2023	03/21/2023	GOP	481,560.00	-	-	481,003.32	-	-	-	-	-	-	-	-	-	-	-
N-2023-02-043	Comprehensive Terms Control and Prevention Services of DPWH Quezon II District Engineering Office, Lucena City	Quis. II DED	SVP	n/a	Mar. 15-23, 2023	n/a	n/a	03/23/2023	03/24/2023	-	03/24/2023	03/27/2023	-	03/30/2023	04/18/2023	04/18/2023	GOP	290,680.00	-	-	222,000.00	-	-	-	-	-	-	-	-	-	-	-
N-2023-03-057	For Provision of Three (3) Security Guards DPWH Quezon II DED (from April 1 to April 30, 2023)	Quis. II DED	Shopping	n/a	Mar. 27-30, 2023	n/a	n/a	03/30/2023	03/30/2023	-	03/30/2023	03/30/2023	-	04/04/2023	04/23/2023	04/23/2023	GOP	72,000.00	-	-	59,091.99	-	-	-	-	-	-	-	-	-	-	-
Total Contract Price of Procurement Atitvites Conducted																		1,482,107.00														
Total Savings (Total Alloted Budget - Total Contract Price)																					1,269,162.72											
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

RAMONITO S.M. PAZ
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JANUARY - JUNE, 2023

PAGE 2 OF 3

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre- bid Cost	Eligib- ility Check	Sub/Open of Bids	Bid Evaluation	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)		
										Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																														
N-2023-03-069	Purchase of One (1) unit Floor Standing Inverter Split Type with Installation for use at the DPAWH Quezon II DED, Lucena City	Que. II	Shopping	-	Apr. 4-25 2023	-	-	4/25/2023	4/26/2023	-	4/26/2023	4/27/2023	-	5/3/2023	5/22/2023	5/22/2023	GDP	196,000.00	-	-	-	64,500.00	-	-	-	-	-	-	-	-
N-2023-04-067	Purchase of office and dearing supplies for use at the DPAWH Quezon II DED, Lucena City	Que. II	Shopping	-	May 11-16, 07/15/1905	-	-	5/16/2023	5/17/2023	-	5/17/2023	5/18/2023	-	5/21/2023	6/9/2023	6/9/2023	GDP	190,016.00	-	-	-	89,896.00	-	-	-	-	-	-	-	-
N-2023-04-079	Purchase of office supplies for use in Preliminary Engineering/ Detailed Engineering (PE/DE) FY-2023	POS	Shopping	-	May 11-16, 07/15/1905	-	-	5/16/2023	5/17/2023	-	5/17/2023	5/18/2023	-	5/21/2023	6/9/2023	6/9/2023	SR#2023-02-004774	387,070.00	-	-	-	188,897.00	-	-	-	-	-	-	-	-
N-2023-04-079	Repair and Calibration of Survey Equipment for use in Preliminary Engineering/Detailed Engineering (PE/DE) FY-2023	POS	SVF	-	May 12-19, 2023	-	-	5/19/2023	5/22/2023	-	5/22/2023	5/23/2023	-	5/26/2023	6/24/2023	6/24/2023	SR#2023-02-004774	190,000.00	-	-	-	1,17,400.00	-	-	-	-	-	-	-	-
N-2023-04-101	Purchase of One (1) unit Wall Mounted Type Aircon (2.0 HP, Inverter) with installation	Admin. Section	Shopping	-	May 23-26, 2023	-	-	5/26/2023	5/27/2023	-	5/27/2023	5/30/2023	-	6/2/2023	6/21/2023	6/21/2023	GDP	66,800.00	-	-	-	66,735.00	-	-	-	-	-	-	-	-
N-2023-05-117	Purchase of Forty One (41) units Fire Extinguisher (18bs.) for use of service vehicle and Heavy Equipment	Que. II	Shopping	-	June 21-29, 2023	-	-	06/29/2023	07/03/2023	-	07/03/2023	07/04/2023	-	07/07/2023	08/05/2023	08/05/2023	GDP	73,800.00	-	-	-	41,000.00	-	-	-	-	-	-	-	-
Total Allotted Budget of Procurement Activities																		1,043,686.00												
Total Contract Price of Procurement Activities Conducted																		1,005,428.00												
Total Savings (Total Allotted Budget - Total Contract Price)																		38,258.00												
ON-GOING PROCUREMENT ACTIVITIES																														
Total Allotted Budget of On-going Procurement Activities																		-												

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

RAMONITO S. M. PAZ
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
District Engineer

Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JANUARY - JUNE, 2023

PAGE 3 OF 3

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre- bid Conf	Eligib- ility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
										Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																																
N-2023-05-144	Purchase of construction materials	Maint.	Shopping	-	June 21-29 2023	-	-	06/29/2023	07/03/2023	-	07/03/2023	07/04/2023	-	07/07/2023	08/05/2023	08/05/2023	GOP	866,000.00	-	-	30,500.00	-	-	-	-	-	-	-	-	-	-	
	Section																															
N-2023-05-143	Purchase of construction materials	Maint.	Shopping	-	June 21-29 2023	-	-	06/29/2023	07/03/2023	-	07/03/2023	07/04/2023	-	07/07/2023	08/05/2023	08/05/2023	GOP	993,280.00	-	-	561,400.00	-	-	-	-	-	-	-	-	-	-	
	Section																															
N-2023-05-142	Purchase of construction materials	Maint.	Shopping	-	June 21-29 2023	-	-	06/29/2023	07/03/2023	-	07/03/2023	07/04/2023	-	07/07/2023	08/05/2023	08/05/2023	GOP	985,214.00	-	-	582,800.00	-	-	-	-	-	-	-	-	-	-	-
	Section																															

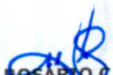
Prepared by:


NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:


RAMON S. M. PAZ
BAC CHAIRMAN

APPROVED:


DEL ROSARIO C. NACA
District Engineer