

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Quezon II District Engineering Office
Dalahican Road, Lucena City

October 23, 2019

ELMIRA S. CRUZ-CAISIDO

Deputy Executive Director IV
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City, Philippines

Madam:

We respectfully resubmit the Procurement Monitoring Report for the 1st Semester of 2019 in the prescribed format, this district.

Very truly yours,

WILFREDO L. RACELIS
BAC Chairman

Noted:

ROGELIO S. CRESPO
District Engineer

Cc: Procurement Service
DPWH, Central Office, Port Area, Manila

Procurement Office
DPWH, Region IV-A, EDSA, Quezon City

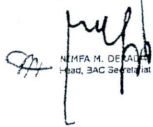
UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
COMPLETED PROCUREMENT ACTIVITIES																													
	19QJ0001 - 001: Ensure Safe and Reliable National Road System, Bridge: Retrofitting/Strengthening of Permanent Bridges, Main Br (B03066L2) along Daang Maharika (L2), Candalaria, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/09/2018	10/09/2018	10/11/2018	05/14/2019	05/20/2019	05/23/2019		GAA 2019	P 6,859,999.98			P 6,513,216.54			Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		
	19QJ0002 - 001: Ensure Safe and Reliable National Road System, Bridge: Retrofitting/Strengthening of Permanent Bridges, Gualpo Br (B03066L2) along Daang Maharika (L2), Candalaria, Quezon	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018	10/08/2018 to 10/09/2018	10/11/2018	05/14/2019	05/20/2019	05/23/2019		GAA 2019	P 6,859,999.34			P 6,521,969.35			Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		
	19QJ0003 - 001: Ensure Safe and Reliable National Road System, Bridge: Retrofitting/Strengthening of Permanent Bridges, Bana Br (B02944L2) along San Pablo-Dolores-Pragatlayan Rd., Dolores, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018	10/09/2018 to 10/10/2018	10/28/2018 to 10/29/2018	05/14/2019	05/20/2019	05/23/2019		GAA 2019	P 4,899,999.84			P 4,653,253.04			Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/19/2018	09/18/2018 to 09/19/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		
	19QJ0004 - 001: Ensure Safe and Reliable National Road System, Bridge: Retrofitting/Strengthening of Permanent Bridges, Connet Br (B02944L2) along MSR Diversion Road, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018	10/08/2018 to 10/17/2018	10/26/2018 to 10/29/2018	05/14/2019	05/20/2019	05/23/2019		GAA 2019	P 7,839,999.56			P 7,439,143.46			Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		
	19QJ0005 - 001: Ensure Safe and Reliable National Road System, Bridge: Retrofitting/Strengthening of Permanent Bridges, Mayave Br (B04790L2) along MSR Diversion Road, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018	10/09/2018	10/12/2018 to 10/19/2018	06/24/2019	06/26/2019	06/27/2019		GAA 2019	P 4,899,999.99			P 4,652,245.13			Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		
	19QJ0006 - 001: Ensure Safe and Reliable National Road System, Bridge: Retrofitting/Strengthening of Permanent Bridges, Boonhan Br (B04791L2) along MSR Diversion Rd., Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018	10/08/2018 to 10/09/2018	10/12/2018 to 10/19/2018	06/24/2019	06/26/2019	06/27/2019		GAA 2019	P 7,839,999.99			P 7,439,375.99			Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		
	19QJ0007 - 001: Ensure Safe and Reliable National Road System, Bridge: Retrofitting/Strengthening of Permanent Bridges,Mayao Br (B02939L2) along MSR Diversion Rd., Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018	10/09/2018	10/11/2018	05/14/2019	05/20/2019	05/23/2019		GAA 2019	P 9,799,999.99			P 9,295,568.41			Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		
	19QJ0008 - 001: Ensure Safe and Reliable National Road System, Bridge: Retrofitting/Strengthening of Permanent Bridges,Dumaklong Br (B03068L2) along MSR Diversion Rd., Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018	10/09/2018	10/11/2018	06/24/2019	06/26/2019	06/																

19QJ0023 - Construction of Road, Brgy Antipolo, Saraya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018	11/09/2018	11/13/2018 to 11/14/2018	05/15/2019	05/22/2019	05/24/2019		GAA 2019 (LP)	P 4,949,999.10		P 4,703,829.65	Quezon Contractors Association, State Auditor, Bantay Lansangan	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
19QJ0029 - OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Primary Roads, Dang Maharlika (LZ), S01865LZ, K0100+895.00-K0101+909.00, Tiaog, Quezon	Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018	11/13/2018	12/04/2018 to 12/05/2018	05/15/2019	05/22/2019	05/24/2019		GAA 2019	P 57,417,500.00		P 54,953,389.62	Quezon Contractors Association, State Auditor, Bantay Lansangan	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		NOT YET AWARDED (WAITING FOR THE RELEASE OF FUND)
19QJ0031 - Improvement/Rehabilitation of Drainage System, Barangay 10, Lucena City	Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018	11/14/2018	11/20/2018 to 11/21/2018	05/15/2019	05/22/2019	05/24/2019		GAA 2019 (LP)	P 5,444,999.75		P 5,171,570.76	Quezon Contractors Association, State Auditor, Bantay Lansangan	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		
19QJ0032 - Construction of Road, Brgy Ransahan, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018	11/19/2018	12/17/2018 to 12/19/2018	05/15/2019	05/22/2019	05/24/2019		GAA 2019 (LP)	P 4,949,999.96		P 4,703,265.92	Quezon Contractors Association, State Auditor, Bantay Lansangan	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		
19QJ0036 - OO1: Ensure Safe and Reliable National Road System, Network Development-Off-Carriageway Improvement-Primary Roads, MSR Diversion Rd, S01964LZ, K0126+070.60, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/04/2018 to 12/05/2018	06/24/2019	06/26/2019	06/27/2019		GAA 2019	P 14,699,999.98		P 13,965,155.20	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		
19QJ0040 - OO1: Ensure Safe and Reliable National Road System, Network Development-Off-Carriageway Improvement-Secondary Roads MSR Old Route, S03779LZ, K0127+(-331), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/29/2018	11/13/2018 to 11/18/2018	11/19/2018	12/04/2018	12/04/2018	12/07/2018	12/12/2018 to 12/18/2018	06/24/2019	06/26/2019	06/27/2019		GAA 2019	P 14,700,000.00		P 13,968,063.92	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		
19QJ0042 - OO1: Ensure Safe and Reliable National Road System, Network Development-Off-Carriageway Improvement-Primary Roads, Dang Maharlika (LZ), S01965LZ, K0108+019 and K0104+325, Candalaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/29/2018	11/13/2018 to 11/18/2018	11/19/2018	12/04/2018	12/04/2018	12/04/2018 to 12/11/2018	01/07/2019 to 01/09/2019	06/24/2019	06/26/2019	06/27/2019		GAA 2019	P 9,858,800.00		P 9,367,383.48	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		
19QJ0043 - Construction of Multi-Purpose Building (Food Processing Center) Brgy Masaukot 4, Candalaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018 to 12/27/2018	05/16/2018	05/22/2018	05/24/2018		GAA 2019 (LP)	P 4,949,999.93		P 4,850,802.92	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018		
19QJ0044 - Construction of Multi-Purpose Building (Food Processing Center) Brgy Surtunan, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	12/21/2018	01/14/2019 to 01/21/2019	05/16/2018	05/22/2018	05/24/2018		GAA 2019 (LP)	P 4,850,000.00		P 4,699,138.06	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018		
19QJ0045 - Construction of Multi-Purpose Building (Livelihood Training Center) Brgy Pobacion, Tiaog, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	12/18/2018 to 12/19/2018	12/20/2018 to 12/21/2018	05/16/2018	05/22/2018	05/24/2018		GAA 2019 (LP)	P 4,949,999.95		P 4,698,039.84	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018		
19QJ0050 - Construction of Multi-Purpose Livelihood Training Center, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	05/16/2018	05/22/2018	05/24/2018		GAA 2019 (LP)	P 8,899,999.95		P 9,400,043.67	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018	11/28/2018 to 12/04/2018		
19QJ0051 - Construction/Improvement of Officers Multi-Purpose Building at Camp Guillermo Nakar, Brgy Quiling-Quiling, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/22/2018	11/29/2018 to 12/05/2018	12/06/2018	12/19/2018	12/19/2018	01/04/2019	01/17/2019 to 01/18/2019	05/16/2018	05/22/2018	05/24/2018		GAA 2019 (LP)	P 9,900,000.00		P 9,402,028.50	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		
19QJ0052 - OO1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofiting/Strengthening of Permanent Bridges, Dungan Br (B03072L2) along Lucena-Dalahican Port Rd, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	01/10/2019	01/17/2019 to 01/23/2019	01/24/2019	05/22/2019	05/22/2019	05/23/2019 to 05/24/2019	05/27/2019	05/29/2019	06/06/2019	06/07/2019		GAA 2019	P 9,799,996.06		P 9,702,072.26	Quezon Contractors Association, State Auditor, Bantay Lansangan	01/23/2019 to 01/24/2019	01/23/2019 to 01/24/2019	01/23/2019 to 01/24/2019	01/23/2019 to 01/24/2019	01/23/2019 to 01/24/2019		
19QJ0055 - OO1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofiting/Strengthening of Permanent Bridges, Lelig Br (B04793L2) along Tiaog Bypass Rd., Tiaog, Quezon Province	Quezon II DEO	Competitive Public Bidding	01/10/2019	01/17/2019 to 01/23/2019	01/24/2019	05/22/2019	05/22/2019	05/23/2019 to 05/24/2019	05/27/2019	05/29/2019	06/06/2019	06/07/2019		GAA 2019	P 14,798,000.00		P 14,035,901.15	Quezon Contractors Association, State Auditor, Bantay Lansangan	01/23/2019 to 01/24/2019	01/23/2019 to 01/24/2019	01/23/2019 to 01/24/2019	01/23/2019 to 01/24/2019	01/23/2019 to 01/24/2019		
19QJ0057 - OO1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofiting/Strengthening of Permanent Bridges, Dumaklong Br (B03071L2) along Lucena-Dalahican Port Rd., Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	01/10/2019	01/17/2019 to 01/23/2019	01/24/2019	05/22/2019	05/22/2019	05/23/2019 to 05/24/2019	05/27/2019	05/29/2019	06/06/2019	06/07/2019		GAA 2019	P 11,024,997.31		P 10,480,470.60	Quezon Contractors Association, State Auditor, Bantay Lansangan	01/23/2019 to 01/24/2019	01/23/2019 to 01/24/2019	01/23/2019 to 01/24/2019	01/23/2019 to 01/24/2019	01/23/2019 to 01/24/2019		
19QJ0059 - Construction of Multi-Purpose Building (Evacuation Center), Brgy Adanico, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/21/2019 to 02/27/2019	02/28/2019	05/16/2019	05/16/2019	05/17/2019 to 05/20/2019	05/29/2019 to 05/31/2019	06/28/2019	07/04/2019	07/05/2019		GAA 2019 (LP)	P 2,475,000.00		P 2,351,745.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
19QJ0059 - Construction of Spillway, Brgy Lufacan Bata, Saraya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/21/2019 to 02/27/2019	02/28/2019	05/16/2019	05/16/2019	05/23/2019	06/03/2019 to 06/04/2019	06/24/2019	07/01/2019	07/03/2019		GAA 2019 (LP)	P 1,979,996.04		P 1,880,017.40	Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		

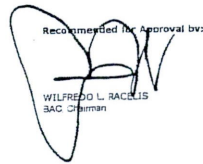
	19QJ0060 - Construction of Brgy Road, Brgy. Malabanan Norte, Sio Alcantara, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/21/2019 to 02/27/2019	02/28/2019	05/16/2019	05/16/2019	05/17/2019 to 05/21/2019	05/21/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 1,979,999.99			P 1,881,987.74				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0062 - Construction of Multi-Purpose Building, Brgy. Pulo, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/21/2019 to 02/27/2019	02/28/2019	05/16/2019	05/16/2019	05/16/2019 to 05/17/2019	05/21/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,475,000.00			P 2,349,610.08				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0063 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Magaysay, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/21/2019 to 02/27/2019	02/28/2019	05/16/2019	05/16/2019	05/16/2019 to 05/20/2019	05/21/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,475,000.00			P 2,350,012.53				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0064 - Construction of Multi-Purpose Building (Evacuation Center), Barangay 4, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE		02/28/2019	05/16/2019	05/16/2019	05/16/2019 to 05/20/2019	05/20/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,475,000.00			P 2,371,050.00				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0066 - Construction of Local Road, Brgy. Balubul, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/21/2019 to 02/27/2019	02/28/2019	05/16/2019	05/16/2019	05/17/2019	05/21/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 3,959,999.98			P 3,758,824.33				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0067 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Batang Iyam, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/21/2019 to 02/27/2019	02/28/2019	05/16/2019	05/16/2019	05/17/2019 to 05/20/2019	05/21/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,475,000.00			P 2,399,307.41				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0068 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Rayang Dupay, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/21/2019 to 02/27/2019	02/28/2019	05/16/2019	05/16/2019	05/17/2019 to 05/21/2019	05/21/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,474,999.98			P 2,362,593.12				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0069 - Construction/Rehabilitation of Spillway, Brgy. San Roque, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/21/2019 to 02/27/2019	02/28/2019	05/16/2019	05/16/2019	05/17/2019	05/20/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 1,980,000.00			P 1,880,801.40				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0070 - Construction of Brgy Road, Brgy. Market View, Chinito St., Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2019 to 02/28/2019	03/01/2019	05/21/2019	05/21/2019	05/21/2019	05/22/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 3,959,999.94			P 3,757,251.65				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0071 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Del Valle, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2019 to 02/28/2019	03/01/2019	05/21/2019	05/21/2019	05/21/2019 to 05/22/2019	05/23/2019 to 05/24/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,475,000.00			P 2,350,324.31				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0072 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Surtiman, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2019 to 02/28/2019	03/01/2019	05/21/2019	05/21/2019	05/21/2019 to 05/24/2019	05/24/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,475,000.00			P 2,348,270.20				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0073 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Caligayon, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2019 to 02/28/2019	03/01/2019	05/21/2019	05/21/2019	05/21/2019 to 05/24/2019	05/24/2019 to 05/28/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,475,000.00			P 2,348,265.50				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0074 - Improvement/Rehabilitation of Spillway, Puntal Base, Rayang Dupay, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2019 to 02/28/2019	03/01/2019	05/21/2019	05/21/2019	05/21/2019 to 05/23/2019	05/22/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 1,979,999.99			P 1,880,507.05				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0075 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Sampaloc II, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2019 to 02/28/2019	03/01/2019	05/21/2019	05/21/2019	05/21/2019 to 05/24/2019	05/27/2019 to 05/31/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,475,000.00			P 2,350,000.92				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0077 - Construction of Local Road, Brgy. Bukal, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2019 to 02/28/2019	03/01/2019	05/21/2019	05/21/2019	05/21/2019 to 05/24/2019	05/24/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,970,000.00			P 2,818,521.19				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0078 - Construction of Brgy Road, Brgy. Talaya, Tiang, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2019 to 02/28/2019	03/01/2019	05/21/2019	05/21/2019	05/21/2019 to 05/24/2019	05/24/2019 to 05/28/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 1,980,000.00			P 1,881,990.00				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0079 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Conception I, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2019 to 02/28/2019	03/01/2019	05/21/2019	05/21/2019	05/21/2019 to 05/26/2019	06/06/2019 to 06/07/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,474,999.99			P 2,349,517.49				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0080 - Construction of Multi-Purpose Building (Lowered Court), Brgy. Bungay, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2019 to 02/28/2019	03/01/2019	05/21/2019	05/21/2019	05/21/2019 to 05/24/2019	05/27/2019 to 05/31/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,475,000.00			P 2,381,445.00				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		
	19QJ0081 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Bucal, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2019 to 02/28/2019	03/01/2019	05/21/2019	05/21/2019	05/21/2019 to 05/24/2019	05/24/2019	06/24/2019	07/01/2019	07/03/2019			GAA 2019 (LIP)	P 2,475,000.00			P 2,348,529.25				Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019	05/02/2019 to 05/03/2019		

ON-GOING PROCUREMENT ACTIVITIES																			
18QJ0061 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Aquino, Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/21/2019 to 02/27/2019	02/28/2019	05/16/2019												Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019
																			05/02/2019 to 05/03/2019
18QJ0065 - Construction of Multi-Purpose Building Brgy. Aquino, Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/21/2019 to 02/27/2019	02/28/2019	05/16/2019												Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019
																			05/02/2019 to 05/03/2019
18QJ0076 - Construction of Multi-Purpose Building (Learning Resource Center), Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	43511	02/22/2019 to 02/28/2019	03/01/2019	05/21/2019												Quezon Contractors Association, State Auditor, Bantay Lansangan	05/02/2019 to 05/03/2019
																			05/02/2019 to 05/03/2019
Total Allotted Budget of On-going Procurement Activities																11,879,999.00			

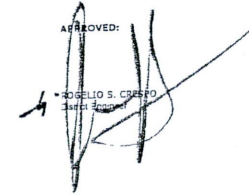
Prepared by:


NEMFA M. DE SALAS
Head, SAC Secretariat

Recommended for Approval by:


WILFREDO L. RACELIS
SAC Chairman

APPROVED:


RODOLFO S. CRASPO
SAC Secretary

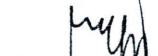
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of January-June, 2019

Code (UACS/P AP)	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																													
	19GDJ0001N-2019-01-001 - Repair and Maintenance of Lucena-Tayabas-Maulan Port Road, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/06/2018	11/08/2018 to 11/12/2018	12/10/2019	06/21/2019	06/24/2019	06/25/2019		REGULAR MAINTENANC E FUND CY 2019	2,999,999.90			2,983,073.00			State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		
	19GDJ0002N-2019-01-002 - Repair and Maintenance of Candalaria By-Pass Road, Candalaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/06/2018	11/09/2018 to 11/13/2018	12/10/2019	06/21/2019	06/24/2019	06/25/2019		REGULAR MAINTENANC E FUND CY 2019	2,999,999.90			983,073.00			State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		
	19GDJ0003N-2019-01-003 - Repair and Maintenance of Quezon Batangas Road, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018 to 11/12/2018		06/21/2019	06/24/2019	06/25/2019		REGULAR MAINTENANC E FUND CY 2019	2,999,999.90			2,983,073.00			State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		
	19GDJ0004N-2019-01-004 - Repair and Maintenance of Tiaong By-Pass Road, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018 to 11/12/2018		06/21/2019	06/24/2019	06/25/2019		REGULAR MAINTENANC E FUND CY 2019	2,999,999.90			2,983,073.00			State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		
	19GDJ0005N-2019-01-005 - Repair and Maintenance of Various National Roads within Quezon 2nd District, along Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018 to 11/12/2018		06/21/2019	06/24/2019	06/25/2019		REGULAR MAINTENANC E FUND CY 2019	1,896,600.00			1,886,400.00			State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		
	19GDJ0006N-2019-01-006 - Repair and Maintenance of Various National Roads within Quezon 2nd District (Paints), along Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018 to 11/12/2018		06/21/2019	06/24/2019	06/25/2019		REGULAR MAINTENANC E FUND CY 2019	1,155,050.00			1,141,710.00			State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		
	19GDJ0007N-2019-01-007 - Repair and Maintenance of Various National Roads within Quezon 2nd District, along Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018 to 11/12/2018		06/21/2019	06/24/2019	06/25/2019		REGULAR MAINTENANC E FUND CY 2019	2,999,999.90			2,983,595.00			State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		
	19GDJ0008N-2019-01-008 - Repair and Maintenance of Various National Roads within Quezon 2nd District (Base Course), along Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018 to 11/12/2018		06/21/2019	06/24/2019	06/25/2019		REGULAR MAINTENANC E FUND CY 2019	2,999,999.97			2,983,838.35			State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		
Total Allotted Budget of Procurement Activities																21,051,649.47													
Total Contract Price of Procurement Activities Conducted																18,930,835.35													
Total Savings (Total Allotted Budget - Total Contract Price)																2,120,814.12													

ON-GOING PROCUREMENT ACTIVITIES (GOODS)

On-going Procurement Activities (20000)																												
Total Allotted Budget of On-going Procurement Activities																												

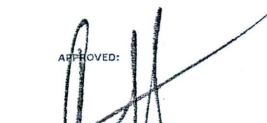
Prepared by:


RUFAM M. DELA CRUZ
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. RASALES
BAC Chairman

APPROVED:


Honorable S. CRESPO
District Engineer

Procurement Monitoring Report as of January-June, 201

Total Allotted Budget of On-going Procurement Activities

 NIMFA M. DECARDA
Head BAC Secretariat


WILFREDO L. RACELIS
EAC, Chairman

dh - ROGETTO S. CRESPO
Graphic Engineer

Procurement Monitoring Report as of JANUARY - JUNE, 2019

COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)	
1	2
3	4
5	6
7	8
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11	12
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99	100

none

Total Alloted Budget of Procurement Activities	
Total Contract Price of Procurement Activities Conducted	
Total Savings (Total Alloted Budget - Total Contract Price)	

ON-GOING PROCUREMENT ACTIVITIES

	Total Allotted Budget of On-going Procurement Activities	908.67
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NI MFA M. DERADA
Head, BAC Secretariat

WILFREDO L. RACE/IS
BAC, Chairman

APPROVED:

ROGELIO S. CRESPI
District Engineer