

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON III DEO PROCUREMENT MONITORING REPORT**  
**PROCUREMENT MONITORING REPORT - CIVIL WORKS**  
**(January to June 2019)**

| Code (PAP)                       | Procurement Program / Project                                                                                                                      | PMO / End-User (IU) | Mode of Procurement | Actual Procurement Activity |                   |                    |                   |                    |                  |                    |                  |                  |                   | Source of Funds       |                       | ABC (Php)        |                  | Contract Cost (Php)   |                | List of Invited Observers | Pre-bid Conference |                |            |                   |                                                                            | Remarks           |                    |                                                   |                   |           |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|-----------------------------|-------------------|--------------------|-------------------|--------------------|------------------|--------------------|------------------|------------------|-------------------|-----------------------|-----------------------|------------------|------------------|-----------------------|----------------|---------------------------|--------------------|----------------|------------|-------------------|----------------------------------------------------------------------------|-------------------|--------------------|---------------------------------------------------|-------------------|-----------|
|                                  |                                                                                                                                                    |                     |                     | Pre-Proc Conference         | Ads/Post of T&EB  | Pre-bid Conference | Eligibility Check | Sub / Open of Bids | Bid Evaluation   | Post-Qualification | Notice of Award  | Contract Signing | Notice to Proceed | Delivery / Completion | Acceptance / Turnover | Total            | MOOE             | COO                   | Total          |                           | MOOE               | COO            | Conference | Eligibility Check | Sub / Open of Bids                                                         |                   | Post-Qualification | Delivery/ Acceptance/ Completion/ (If applicable) |                   |           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                    |                     |                     |                             |                   |                    |                   |                    |                  |                    |                  |                  |                   |                       |                       |                  |                  |                       |                |                           |                    |                |            |                   |                                                                            |                   |                    |                                                   |                   |           |
| 300103201141000                  | Construction of Multi-Purpose Livelihood Training Center Agdangan, Quezon                                                                          | Quezon III DEO      | Public Bidding      | November 19, 2018           | November 26, 2018 | December 03, 2018  | January 09, 2019  | January 09, 2019   | January 09, 2019 | January 10, 2019   | January 11, 2019 | January 14, 2019 | May 14, 2019      | May 17, 2019          | May 20, 2019          | October 18, 2019 | October 17, 2020 | Regular Infra CY 2019 | P9,798,102.18  |                           | P9,798,102.18      | P9,504,030.46  |            | P9,504,030.46     | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | November 27, 2018 | November 27, 2018  | November 27, 2018                                 | December 07, 2018 | Completed |
| 300103201143000                  | Construction of Multi-Purpose Livelihood Training Center Pulanay, Quezon                                                                           | Quezon III DEO      | Public Bidding      | November 19, 2018           | November 26, 2018 | December 03, 2018  | January 09, 2019  | January 09, 2019   | January 09, 2019 | January 10, 2019   | January 11, 2019 | January 14, 2019 | May 14, 2019      | May 17, 2019          | May 20, 2019          | October 18, 2019 | October 17, 2020 | Regular Infra CY 2019 | P9,798,102.18  |                           | P9,798,102.18      | P9,504,206.59  |            | P9,504,206.59     | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | November 27, 2018 | November 27, 2018  | November 27, 2018                                 | December 07, 2018 | Completed |
| 300103201144000                  | Construction of Multi-Purpose Livelihood Training Center Pitogo, Quezon                                                                            | Quezon III DEO      | Public Bidding      | November 19, 2018           | November 26, 2018 | December 03, 2018  | January 09, 2019  | January 09, 2019   | January 09, 2019 | January 10, 2019   | January 11, 2019 | January 14, 2019 | May 14, 2019      | May 17, 2019          | May 20, 2019          | October 18, 2019 | October 17, 2020 | Regular Infra CY 2019 | P9,798,102.18  |                           | P9,798,102.18      | P9,602,032.89  |            | P9,602,032.89     | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | November 27, 2018 | November 27, 2018  | November 27, 2018                                 | December 07, 2018 | Completed |
| 300103201138000                  | Construction of Multi-Purpose Building at Pobocan Agdangan, Quezon                                                                                 | Quezon III DEO      | Public Bidding      | N/A                         | November 29, 2018 | December 06, 2018  | January 09, 2019  | January 09, 2019   | January 09, 2019 | January 10, 2019   | January 11, 2019 | January 14, 2019 | May 14, 2019      | May 17, 2019          | May 20, 2019          | August 19, 2019  | August 18, 2020  | Regular Infra CY 2019 | P1,990,000.00  |                           | P1,990,000.00      | P1,930,340.44  |            | P1,930,340.44     | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | December 06, 2018 | December 06, 2018  | December 06, 2018                                 | December 07, 2018 | Completed |
| 300103201139000                  | Construction of Multi-Purpose Building at Macaleon, Quezon                                                                                         | Quezon III DEO      | Public Bidding      | N/A                         | November 29, 2018 | December 06, 2018  | January 09, 2019  | January 09, 2019   | January 09, 2019 | January 10, 2019   | January 11, 2019 | January 14, 2019 | May 14, 2019      | May 17, 2019          | May 20, 2019          | August 19, 2019  | August 18, 2020  | Regular Infra CY 2019 | P1,990,000.00  |                           | P1,990,000.00      | P1,927,584.54  |            | P1,927,584.54     | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | December 06, 2018 | December 06, 2018  | December 06, 2018                                 | December 07, 2018 | Completed |
| 300103201142000                  | Construction of Multi-Purpose Livelihood Training Center Macaleon, Quezon                                                                          | Quezon III DEO      | Public Bidding      | December 03, 2018           | December 08, 2018 | December 17, 2018  | January 22, 2019  | January 22, 2019   | January 22, 2019 | January 23, 2019   | January 24, 2019 | January 25, 2019 | May 14, 2019      | May 17, 2019          | May 20, 2019          | October 18, 2019 | October 17, 2020 | Regular Infra CY 2019 | P9,798,102.18  |                           | P9,798,102.18      | P9,601,665.08  |            | P9,601,665.08     | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | December 11, 2018 | December 11, 2018  | December 11, 2018                                 | December 11, 2018 | Completed |
| 300103201145000                  | Construction of Multi-Purpose Livelihood Training Center San Narciso, Quezon                                                                       | Quezon III DEO      | Public Bidding      | December 03, 2018           | December 08, 2018 | December 17, 2018  | January 22, 2019  | January 22, 2019   | January 22, 2019 | January 23, 2019   | January 24, 2019 | January 25, 2019 | May 14, 2019      | May 17, 2019          | May 20, 2019          | October 18, 2019 | October 17, 2020 | Regular Infra CY 2019 | P9,798,102.18  |                           | P9,798,102.18      | P9,600,933.81  |            | P9,600,933.81     | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | December 11, 2018 | December 11, 2018  | December 11, 2018                                 | December 11, 2018 | Completed |
| 300104208388000                  | Construction of Multi-Purpose Building (Food Processing Center) Brgy. Pobocan, San Andres, Quezon                                                  | Quezon III DEO      | Public Bidding      | N/A                         | December 29, 2019 | December 06, 2017  | January 09, 2019  | January 09, 2019   | January 09, 2019 | January 10, 2019   | January 11, 2019 | January 14, 2019 | May 14, 2019      | May 17, 2019          | May 20, 2019          | October 18, 2019 | October 17, 2020 | Regular Infra CY 2019 | P4,974,999.99  |                           | P4,875,493.40      | P4,875,493.40  |            | P4,875,493.40     | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | December 06, 2018 | December 06, 2018  | December 06, 2018                                 | December 06, 2018 | Completed |
| 300104208389000                  | Construction of Multi-Purpose Building (Food Processing Center) San Francisco, Quezon                                                              | Quezon III DEO      | Public Bidding      | N/A                         | November 29, 2019 | December 06, 2017  | January 09, 2019  | January 09, 2019   | January 09, 2019 | January 10, 2019   | January 11, 2019 | January 14, 2019 | May 14, 2019      | May 17, 2019          | May 20, 2019          | October 18, 2019 | October 17, 2020 | Regular Infra CY 2019 | P4,975,000.01  |                           | P4,825,639.94      | P4,825,639.94  |            | P4,825,639.94     | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | December 06, 2018 | December 06, 2018  | December 06, 2018                                 | December 06, 2018 | Completed |
| 310305100653000                  | Bridge Program: Widening of Permanent Bridges - Kanguinsa Br. (B0325812) along San Francisco - San Andres - San Narciso Road San Francisco, Quezon | Quezon III DEO      | Public Bidding      | November 26, 2019           | December 05, 2018 | December 12, 2018  | January 16, 2019  | January 16, 2019   | January 16, 2019 | January 17, 2019   | January 18, 2019 | January 21, 2019 | May 14, 2019      | May 17, 2019          | May 20, 2019          | January 16, 2020 | January 15, 2021 | Regular Infra CY 2019 | P19,599,710.87 |                           | P19,599,710.87     | P19,207,648.66 |            | P19,207,648.66    | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | December 07, 2018 | December 07, 2018  | December 07, 2018                                 | December 07, 2018 | Completed |



| Code<br>(PAP)   | Procurement Program /<br>Project                                                                                                                        | PMO /<br>End-User | Mode of Procurement | Actual Procurement Activity |                     |                       |                   |                       |                   |                        |                   |                     |                      |                          | Source of Funds   | ABC (Php)                |                       |                | Contract Cost (Php) |                |                | List of<br>Invited<br>Observers | Pre-bid<br>Conference<br>Eligibility Check<br>Bids<br>Sub / Open of<br>Bids<br>Evaluation<br>Post-<br>Qualification<br>Delivery/Completion/ Acceptance (If<br>applicable) |                                                                                              |                 |              |                        | Remarks           |           |  |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------|-----------------------------|---------------------|-----------------------|-------------------|-----------------------|-------------------|------------------------|-------------------|---------------------|----------------------|--------------------------|-------------------|--------------------------|-----------------------|----------------|---------------------|----------------|----------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------|--------------|------------------------|-------------------|-----------|--|
|                 |                                                                                                                                                         |                   |                     | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility Check | Sub / Open of<br>Bids | Bid Evaluation    | Post-<br>Qualification | Notice of Award   | Contract<br>Signing | Notice to<br>Proceed | Delivery /<br>Completion |                   | Acceptance /<br>Turnover | Total                 | MOOE           | COO                 | Total          | MOOE           |                                 | COO                                                                                                                                                                       | Conference                                                                                   | Open of<br>Bids | Evaluation   | Post-<br>Qualification |                   |           |  |
| 300117203649000 | Concrete of Road, Brgy. Hingulwin,<br>Padre Burgos, Quezon                                                                                              | Quezon III DEO    | Public Bidding      | January 25, 2019            | February 01, 2019   | February 08, 2019     | February 20, 2019 | February 20, 2019     | February 21, 2019 | February 22, 2019      | February 26, 2019 | June 20, 2019       | July 08, 2019        | July 09, 2019            | November 07, 2019 | November 06, 2020        | Regular Infra CY 2019 | ₱1,959,959.67  |                     | ₱1,959,959.67  | ₱1,920,577.61  |                                 | ₱1,920,577.61                                                                                                                                                             | Quezon<br>Contractors<br>Association,<br>COA, Bantay<br>Lansangan,<br>PICE Quezon<br>Chapter | May 17, 2019    | May 16, 2019 | February 07, 2019      | February 07, 2019 | Completed |  |
| 300104208387000 | Construction of Multi-Purpose Building<br>(Arrowroot Processing Center), Mulanay,<br>Quezon                                                             | Quezon III DEO    | Public Bidding      | N/A                         | February 23, 2019   | March 01, 2019        | March 14, 2019    | March 14, 2019        | March 15, 2019    | March 18, 2019         | March 19, 2019    | June 20, 2019       | July 08, 2019        | July 09, 2019            | December 07, 2019 | December 06, 2020        | Regular Infra CY 2019 | ₱4,974,999.99  |                     | ₱4,974,999.99  | ₱4,925,014.83  |                                 | ₱4,925,014.83                                                                                                                                                             | Quezon<br>Contractors<br>Association,<br>COA, Bantay<br>Lansangan,<br>PICE Quezon<br>Chapter | May 16, 2019    | May 16, 2019 | February 28, 2019      | February 28, 2019 | Completed |  |
| 300104208392000 | Construction of Multi-Purpose Building<br>(Livelihood Training Center), Adangan,<br>Quezon                                                              | Quezon III DEO    | Public Bidding      | N/A                         | February 23, 2019   | March 01, 2019        | March 14, 2019    | March 14, 2019        | March 15, 2019    | March 18, 2019         | March 19, 2019    | June 20, 2019       | July 08, 2019        | July 09, 2019            | October 08, 2019  | October 07, 2020         | Regular Infra CY 2019 | ₱4,975,000.00  |                     | ₱4,975,000.00  | ₱4,924,754.63  |                                 | ₱4,924,754.63                                                                                                                                                             | Quezon<br>Contractors<br>Association,<br>COA, Bantay<br>Lansangan,<br>PICE Quezon<br>Chapter | May 16, 2019    | May 16, 2019 | February 28, 2019      | February 28, 2019 | Completed |  |
| 310303100538000 | Retrofitting/Strengthening of Permanent<br>Bridges – Camflora Br. (B03260L2) along<br>San Francisco – San Andres – San Narciso Rd<br>San Andres, Quezon | Quezon III DEO    | Public Bidding      | May 04, 2019                | May 14, 2019        | May 27, 2019          | May 27, 2019      | May 27, 2019          | May 28, 2019      | May 29, 2019           | May 30, 2019      | June 20, 2019       | July 08, 2019        | July 09, 2019            | October 08, 2019  | October 07, 2020         | Regular Infra CY 2019 | ₱4,899,989.84  |                     | ₱4,899,989.84  | ₱4,753,503.87  |                                 | ₱4,753,503.87                                                                                                                                                             | Quezon<br>Contractors<br>Association,<br>COA, Bantay<br>Lansangan,<br>PICE Quezon<br>Chapter | May 10, 2019    | May 10, 2019 | May 10, 2019           | May 10, 2019      | Completed |  |
| 310303100539000 | Retrofitting/Strengthening of Permanent<br>Bridges – Tamiao Br. (B03262L2) along<br>San Francisco – San Andres – San Narciso Rd<br>San Andres, Quezon   | Quezon III DEO    | Public Bidding      | May 04, 2019                | May 14, 2019        | May 27, 2019          | May 27, 2019      | May 27, 2019          | May 28, 2019      | May 29, 2019           | May 30, 2019      | June 20, 2019       | July 08, 2019        | July 09, 2019            | October 08, 2019  | October 07, 2020         | Regular Infra CY 2019 | ₱4,899,929.11  |                     | ₱4,899,929.11  | ₱4,760,792.30  |                                 | ₱4,760,792.30                                                                                                                                                             | Quezon<br>Contractors<br>Association,<br>COA, Bantay<br>Lansangan,<br>PICE Quezon<br>Chapter | May 10, 2019    | May 10, 2019 | May 10, 2019           | May 10, 2019      | Completed |  |
| 300103201140000 | Construction of Multi-Purpose Building,<br>Brgy. Camflora, San Andres, Quezon                                                                           | Quezon III DEO    | Public Bidding      | April 29, 2019              | May 04, 2019        | May 14, 2019          | May 27, 2019      | May 27, 2019          | May 28, 2019      | May 29, 2019           | May 30, 2019      | June 20, 2019       | July 08, 2019        | July 09, 2019            | December 07, 2019 | December 06, 2020        | Regular Infra CY 2019 | ₱9,798,102.18  |                     | ₱9,798,102.18  | ₱9,601,969.61  |                                 | ₱9,601,969.61                                                                                                                                                             | Quezon<br>Contractors<br>Association,<br>COA, Bantay<br>Lansangan,<br>PICE Quezon<br>Chapter | May 10, 2019    | May 10, 2019 | May 10, 2019           | May 10, 2019      | Completed |  |
| 310305100652000 | Bridge Program: Widening of Permanent<br>Bridges - Aurora Br. (B01857L2) along Sn<br>Francisco - Sn Andres - Sn Narciso Rd<br>San Francisco, Quezon     | Quezon III DEO    | Public Bidding      | May 02, 2019                | May 08, 2019        | May 15, 2019          | May 27, 2019      | May 27, 2019          | May 28, 2019      | May 29, 2019           | May 30, 2019      | June 20, 2019       | July 08, 2019        | July 09, 2019            | December 07, 2019 | December 06, 2020        | Regular Infra CY 2019 | ₱9,799,025.98  |                     | ₱9,799,025.98  | ₱9,603,264.60  |                                 | ₱9,603,264.60                                                                                                                                                             | Quezon<br>Contractors<br>Association,<br>COA, Bantay<br>Lansangan,<br>PICE Quezon<br>Chapter | May 14, 2019    | May 14, 2019 | May 14, 2019           | May 14, 2019      | Completed |  |
| 300116201790000 | San Francisco - San Andres - San Narciso<br>Road including Pugon-Butangulad, Quezon<br>(Package 5)<br>Butangulad, San Francisco, Quezon                 | Quezon III DEO    | Public Bidding      | May 09, 2019                | May 16, 2019        | May 23, 2019          | June 04, 2019     | June 04, 2019         | June 05, 2019     | June 06, 2019          | June 07, 2019     | June 20, 2019       | July 08, 2019        | July 09, 2019            | February 05, 2020 | February 04, 2021        | Regular Infra CY 2019 | ₱19,596,247.80 |                     | ₱19,596,247.80 | ₱19,400,823.19 |                                 | ₱19,400,823.19                                                                                                                                                            | Quezon<br>Contractors<br>Association,<br>COA, Bantay<br>Lansangan,<br>PICE Quezon<br>Chapter | May 16, 2019    | May 16, 2019 | May 16, 2019           | May 16, 2019      | Completed |  |
| 300116201785000 | Construction of Gravel Road - San<br>Francisco - San Andres - San Narciso<br>Road including Pugon - Butangulad<br>(Package 6), Quezon                   | Quezon III DEO    | Public Bidding      | May 09, 2019                | May 16, 2019        | May 23, 2019          | June 04, 2019     | June 04, 2019         | June 05, 2019     | June 06, 2019          | June 07, 2019     | June 20, 2019       | July 08, 2019        | July 09, 2019            | February 05, 2020 | February 04, 2021        | Regular Infra CY 2019 | ₱19,599,746.85 |                     | ₱19,599,746.85 | ₱19,207,401.56 |                                 | ₱19,207,401.56                                                                                                                                                            | Quezon<br>Contractors<br>Association,<br>COA, Bantay<br>Lansangan,<br>PICE Quezon<br>Chapter | May 16, 2019    | May 16, 2019 | May 16, 2019           | May 16, 2019      | Completed |  |
| 300104208391000 | Construction of Multi-Purpose Building,<br>Barangay Binagbag, Adangan, Quezon                                                                           | Quezon III DEO    | Public Bidding      | May 10, 2019                | May 17, 2019        | May 24, 2019          | June 06, 2019     | June 06, 2019         | June 07, 2019     | June 10, 2019          | June 11, 2019     | June 20, 2019       | July 08, 2019        | July 09, 2019            | October 08, 2019  | October 07, 2020         | Regular Infra CY 2019 | ₱4,899,999.06  |                     | ₱4,899,999.06  | ₱4,802,212.40  |                                 | ₱4,802,212.40                                                                                                                                                             | Quezon<br>Contractors<br>Association,<br>COA, Bantay<br>Lansangan,<br>PICE Quezon<br>Chapter | May 17, 2019    | May 17, 2019 | May 17, 2019           | May 17, 2019      | Completed |  |

| Code<br>(PAP)  | Procurement Program /<br>Project                                                 | PMO /<br>End-User (IU) | Mode of Procurement | Actual Procurement Activity |                    |                       |                   |                       |                |                        |                 |                     |                      |                          |                          | Source of Funds | ABC (Php)        |                  |                       | Contract Cost<br>(Php) |                       |                       | List of<br>Invited<br>Observers | Pre-bid<br>Conference |                       |                       |                       |                       | Eligibility Check     | Sub / Open of<br>Bids | Bid Evaluation        | Post-<br>Qualification | Delivery/<br>Acceptance (If<br>applicable) | Remarks               |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                      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|----------------|----------------------------------------------------------------------------------|------------------------|---------------------|-----------------------------|--------------------|-----------------------|-------------------|-----------------------|----------------|------------------------|-----------------|---------------------|----------------------|--------------------------|--------------------------|-----------------|------------------|------------------|-----------------------|------------------------|-----------------------|-----------------------|---------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|--------------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|---------------------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|                |                                                                                  |                        |                     | Pre-Proc<br>Conference      | Ads/Post of<br>IAB | Pre-bid<br>Conference | Eligibility Check | Sub / Open of<br>Bids | Bid Evaluation | Post-<br>Qualification | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery /<br>Completion | Acceptance /<br>Turnover |                 | Total            | MOOE             | COO                   | Total                  | MOOE                  | COO                   |                                 |                       |                       |                       |                       |                       |                       |                       |                       |                        |                                            |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                       |                  |
| 30011620178000 | Construction/Rehabilitation of Budadak -<br>Kulung-Kulung, San Francisco, Quezon | Quezon III DEO         | Public Bidding      | May 10, 2019                | May 17, 2019       | May 24, 2019          | June 06, 2019     | June 06, 2019         | June 06, 2019  | June 06, 2019          | June 07, 2019   | June 10, 2019       | June 11, 2019        | June 20, 2019            | July 08, 2019            | July 09, 2019   | January 06, 2020 | January 05, 2021 | Regular Infra CY 2019 | Regular Infra CY 2019  | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019           | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019  | Regular Infra CY 2019                      | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | 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Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 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Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY 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Infra CY 2019 | Regular Infra CY 2019 | Regular Infra CY |

| Code (PAP)      | Procurement Program / Project                                                                                                                                                                                                  | PMO / End-User (IU) | Mode of Procurement                             | Actual Procurement Activity |                   |                    |                   |                    |                   |                    |                   |                   |                       | Source of Funds   | ABC (Php)                                                |                       |                       | Contract Cost (Php) |                                                              |                | List of Invited Observers | Pre-bid Conference |                   |                   |                   |                   | Eligibility Check | Sub / Open of Bids                                                         | Bid Evaluation | Post-Qualification | Delivery/ Acceptance (If applicable) | Remarks |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------------------|-----------------------------|-------------------|--------------------|-------------------|--------------------|-------------------|--------------------|-------------------|-------------------|-----------------------|-------------------|----------------------------------------------------------|-----------------------|-----------------------|---------------------|--------------------------------------------------------------|----------------|---------------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------------------------------------------------------------------------|----------------|--------------------|--------------------------------------|---------|
|                 |                                                                                                                                                                                                                                |                     |                                                 | Pre-Proc Conference         | Ads/Post of IAEB  | Pre-bid Conference | Eligibility Check | Sub / Open of Bids | Bid Evaluation    | Post-Qualification | Notice of Award   | Contract Signing  | Notice to Proceed     |                   | Delivery / Completion                                    | Acceptance / Turnover | Total                 | MOOE                | COO                                                          | Total          |                           | MOOE               | COO               | Conference        | Conference        | Conference        |                   |                                                                            |                |                    |                                      |         |
| 310102100303000 | Asset Preservation Program: Preventive Maintenance – Secondary Roads – P Burgos - Poddanin Jct - K0173+026 - K0173+602, K0176+000 - K0176+685, K0187+500 - K0188+062, K0200+745 - K0201+927<br>Padre Burgos and Unisan, Quezon | Quezon III DEO      | Public Bidding                                  | May 24, 2019                | May 31, 2019      | June 07, 2019      | June 19, 2019     | June 19, 2019      | June 20, 2019     | June 20, 2019      | June 24, 2019     | June 24, 2019     | July 08, 2019         | July 09, 2019     | April 05, 2020                                           | April 05, 2021        | Regular Infra CV 2019 | ₱80,654,636.97      | ₱80,654,636.97                                               | ₱78,927,685.85 | ₱78,927,685.85            | ₱78,927,685.85     | June 07, 2019     | June 07, 2019     | June 07, 2019     | June 07, 2019     | June 07, 2019     | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | Completed      |                    |                                      |         |
| 300117020264000 | Construction of Road Bry. Yugno-Itabuan<br>San Andres - San Francisco, Quezon                                                                                                                                                  | Quezon III DEO      | Public Bidding                                  | January 23, 2019            | January 30, 2019  | February 06, 2019  | February 18, 2019 | February 19, 2019  | February 18, 2019 | February 20, 2019  | February 21, 2019 | February 21, 2019 | June 11, 2019         | June 20, 2019     | February 17, 2020                                        | February 16, 2021     | Regular Infra CV 2019 | ₱67,549,359.48      | ₱67,549,359.48                                               | ₱66,198,265.69 | ₱66,198,265.69            | ₱66,198,265.69     | January 29, 2019  | January 29, 2019  | January 29, 2019  | January 29, 2019  | January 29, 2019  | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | Completed      |                    |                                      |         |
| 310205100242000 | Network Development Program: Construction of Missing Links/New Roads - San Francisco-San Andres-San Narciso Road, Package 2, Quezon<br>San Francisco, Quezon                                                                   | Quezon III DEO      | Public Bidding                                  | January 25, 2019            | February 01, 2019 | February 08, 2019  | February 20, 2019 | February 21, 2019  | February 20, 2019 | February 22, 2019  | February 26, 2019 | February 26, 2019 | June 11, 2019         | June 20, 2019     | February 17, 2020                                        | February 16, 2021     | Regular Infra CV 2019 | ₱67,549,948.01      | ₱67,549,948.01                                               | ₱66,196,964.00 | ₱66,196,964.00            | ₱66,196,964.00     | February 07, 2019 | February 07, 2019 | February 07, 2019 | February 07, 2019 | February 07, 2019 | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | Completed      |                    |                                      |         |
| 300116201306000 | Concreting of Poblacion-Banaba Provincial Rd<br>San Andres, Quezon                                                                                                                                                             | Quezon III DEO      | Public Bidding                                  | January 25, 2019            | February 01, 2019 | February 08, 2019  | February 20, 2019 | February 21, 2019  | February 20, 2019 | February 22, 2019  | February 26, 2019 | February 26, 2019 | June 11, 2019         | June 20, 2019     | February 17, 2020                                        | March 18, 2021        | Regular Infra CV 2019 | ₱76,967,065.32      | ₱76,967,065.32                                               | ₱75,428,817.08 | ₱75,428,817.08            | ₱75,428,817.08     | February 07, 2019 | February 07, 2019 | February 07, 2019 | February 07, 2019 | February 07, 2019 | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | Completed      |                    |                                      |         |
|                 |                                                                                                                                                                                                                                |                     | Total Allotted Budget of Procurement Activities |                             |                   |                    |                   |                    |                   |                    |                   |                   | Regular Infra CV 2019 | ₱1,001,144,128.38 | Total Contract Price of Procurement Activities Conducted |                       |                       | ₱981,006,603.94     | Total Savings (Total Allotted Budget - Total Contract Price) |                |                           |                    |                   |                   |                   |                   |                   |                                                                            | ₱20,137,524.44 |                    |                                      |         |

| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                 |                |                |                  |                   |                   |                   |                   |                   |                   |                   |                   |                   |  |  |  |  |  |  |                       |                |  |                |  |  |  |  |  |                                                                            |                   |                   |                   |                   |                   |                   |                                       |                                                        |
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| 310208100181000                 | Network Development Program – Off-Carriageway Improvement – Secondary Roads – Abuyon – Buenavista Rd – K0257+852 – K0259+575 Buenavista, Quezon                                                                                                 | Quezon III DEO | Public Bidding | January 25, 2019 | February 01, 2019 | January 18, 2019  | February 06, 2019 | February 06, 2019 | February 07, 2019 | February 08, 2019 | February 11, 2019 | February 22, 2019 | February 26, 2019 |  |  |  |  |  |  | Regular Infra CV 2019 | ₱24,133,205.09 |  | ₱24,133,205.09 |  |  |  |  |  | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | February 07, 2019 | January 14, 2019  | February 07, 2019 | February 07, 2019 | February 07, 2019 | February 07, 2019 | SAA already released For Modification | 'Abuyon - Buenavista Rd - K0257+852 - K0259+575 Quezon |
| 310105100186000                 | Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – San Francisco-San Andres-San Narciso Rd – K0371+350 - K0372+000, K0373+924 - K0374+284, K0374+309 - K0375+242 San Andres, Quezon | Quezon III DEO | Public Bidding | January 03, 2019 | January 09, 2019  | January 16, 2019  | February 07, 2019 | February 07, 2019 | February 08, 2019 | February 11, 2019 | February 12, 2019 |                   |                   |  |  |  |  |  |  | Regular Infra CV 2019 | ₱75,440,669.23 |  | ₱75,440,669.23 |  |  |  |  |  | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | January 10, 2019  | January 10, 2019  | January 10, 2019  | January 10, 2019  | January 10, 2019  | January 10, 2019  | Waiting for SAA                       |                                                        |
| 310102100214000                 | Asset Preservation Program: Preventive Maintenance – Secondary Roads – Mulanay – San Francisco Rd – K0278+000 - K0282+000, K0278+983, K0280+000 – K0281+447, K0289+000 – K0290+989, K0293+362 – K0293+793 Mulanay - San Francisco Rd            | Quezon III DEO | Public Bidding | January 25, 2019 | February 01, 2019 | February 08, 2019 | February 20, 2019 | February 20, 2019 | February 21, 2019 | February 22, 2019 | February 26, 2019 |                   |                   |  |  |  |  |  |  | Regular Infra CV 2019 | ₱77,623,514.18 |  | ₱77,623,514.18 |  |  |  |  |  | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | February 07, 2019 | February 07, 2019 | February 07, 2019 | February 07, 2019 | February 07, 2019 | February 07, 2019 | Waiting for SAA                       |                                                        |
| 310205100152000                 | Network Development Program: Construction of Missing Links/New Roads – San Francisco-San Andres-San Narciso Road, Package 1, Quezon San Francisco-San Andres-San Narciso Quezon                                                                 | Quezon III DEO | Public Bidding | January 25, 2019 | February 01, 2019 | February 08, 2019 | February 20, 2019 | February 20, 2019 | February 21, 2019 | February 22, 2019 | February 26, 2019 |                   |                   |  |  |  |  |  |  | Regular Infra CV 2019 | ₱58,642,982.80 |  | ₱58,642,982.80 |  |  |  |  |  | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | February 07, 2019 | February 07, 2019 | February 07, 2019 | February 07, 2019 | February 07, 2019 | February 07, 2019 | SAA already released RROW Problem     |                                                        |
| 310204100428000                 | Network Development Program: Construction of By-Pass and Diversion Roads – Catanauan Diversion Road, Quezon (Package 1)                                                                                                                         | Quezon III DEO | Public Bidding | January 04, 2019 | January 11, 2019  | January 18, 2019  | February 06, 2019 | February 06, 2019 | February 07, 2019 | February 08, 2019 | February 11, 2019 | February 22, 2019 | February 26, 2019 |  |  |  |  |  |  | Regular Infra CV 2019 | ₱61,205,122.43 |  | ₱61,205,122.43 |  |  |  |  |  | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | January 14, 2019  | January 14, 2019  | January 14, 2019  | January 14, 2019  | January 14, 2019  | January 14, 2019  | Waiting for SAA                       |                                                        |

| Code (PAP)      | Procurement Program / Project                                                                                                                                                                                                                                                             | PMO / End-User (IU) | Mode of Procurement | Actual Procurement Activity |                 |                    |                   |                    |                |                    |                 |                  |                   |                       |                       | Source of Funds |      |                | ABC (Php)      |      |     | Contract Cost (Php) |                    |                | List of Invited Observers | Pre-bid Conference |                                                  |              |              |              | Remarks                                                                    |              |  |  |  |                                                                                                      |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|--------------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------------|-----------------------|-----------------|------|----------------|----------------|------|-----|---------------------|--------------------|----------------|---------------------------|--------------------|--------------------------------------------------|--------------|--------------|--------------|----------------------------------------------------------------------------|--------------|--|--|--|------------------------------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                           |                     |                     | Pre-Proc Conference         | Ads/Post of IAB | Pre-bid Conference | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post-Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Acceptance / Turnover | Total           | MOOE | COO            | Total          | MOOE | COO | COO                 | Sub / Open of Bids | Bid Evaluation |                           | Post-Qualification | Delivery/ Completion/ Acceptance (If applicable) |              |              |              |                                                                            |              |  |  |  |                                                                                                      |
| 310208100148000 | Network Development Program: Off-Carriageway Improvement - Secondary Roads - P Burgos - Patanin 3ct (Package 2) - K0162+447 - K0162+698, K0162+709 - K0167+358 Padre Burgos, Quezon                                                                                                       | Quezon III DEO      | Public Bidding      | May 09, 2019                | May 16, 2019    | May 23, 2019       | June 04, 2019     | June 04, 2019      | June 05, 2019  | June 06, 2019      | June 07, 2019   |                  |                   |                       |                       |                 |      | P95,381,081.86 | P95,381,081.86 |      |     |                     |                    |                |                           | 16-May-19          | 16-May-19                                        | 16-May-19    | 16-May-19    | 16-May-19    | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | 16-May-19    |  |  |  | Waiting for SAA                                                                                      |
| 310208100147000 | Network Development Program: Off-Carriageway Improvement-Secondary Roads - Gumaca - Pitogo - Mulanay- San Narciso Road, K0289+459 - K0294+023 San Narciso, Quezon                                                                                                                         | Quezon III DEO      | Public Bidding      | May 09, 2019                | May 16, 2019    | May 23, 2019       | June 04, 2019     | June 04, 2019      | June 05, 2019  | June 06, 2019      | June 07, 2019   |                  |                   |                       |                       |                 |      | P96,499,928.90 | P96,499,928.90 |      |     |                     |                    |                |                           | 16-May-19          | 16-May-19                                        | 16-May-19    | 16-May-19    | 16-May-19    | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | 16-May-19    |  |  |  | Waiting for SAA                                                                                      |
| 310208100144000 | Network Development Program: Off-Carriageway Improvement - Secondary Roads - Gumaca - Pitogo - Mulanay - San Narciso Rd (S04256L2) K0264+785 - K0268+613 San Narciso, Quezon                                                                                                              | Quezon III DEO      | Public Bidding      | May 09, 2019                | May 16, 2019    | May 23, 2019       | June 04, 2019     | June 04, 2019      | June 05, 2019  | June 06, 2019      | June 07, 2019   |                  |                   |                       |                       |                 |      | P96,499,984.03 | P96,499,984.03 |      |     |                     |                    |                |                           | 16-May-19          | 16-May-19                                        | 16-May-19    | 16-May-19    | 16-May-19    | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | 16-May-19    |  |  |  | Waiting for SAA                                                                                      |
| 300116201310000 | Construction of Access Road leading to Divine Mercy Shrine, Brgy. San Ignacio Ilaya, General Luna, Quezon                                                                                                                                                                                 | Quezon III DEO      | Public Bidding      | May 10, 2019                | May 17, 2019    | May 24, 2019       | June 06, 2019     | June 06, 2019      | June 07, 2019  | June 10, 2019      | June 11, 2019   |                  |                   |                       |                       |                 |      | P57,899,951.67 | P57,899,951.67 |      |     |                     |                    |                |                           | 17-May-19          | 17-May-19                                        | 17-May-19    | 17-May-19    | 17-May-19    | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | 17-May-19    |  |  |  | For Contract                                                                                         |
| 310209100113000 | Construction of Break Water, Barangay Punta, Unisan, Quezon (Westside)                                                                                                                                                                                                                    | Quezon III DEO      | Public Bidding      | May 10, 2019                | May 17, 2019    | May 24, 2019       | June 06, 2019     | June 06, 2019      | June 07, 2019  | June 10, 2019      | June 11, 2019   |                  |                   |                       |                       |                 |      | P96,499,635.60 | P96,499,635.60 |      |     |                     |                    |                |                           | 17-May-19          | 17-May-19                                        | 17-May-19    | 17-May-19    | 17-May-19    | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | 17-May-19    |  |  |  | For Contract                                                                                         |
| 310209100113000 | Network Development Program: Off-Carriageway Improvement - Tertiary Roads - Talaba-Summit-Panau Rd - K0190+000 - K0190+147, K0190+163 - K0192+393, K0192+421 - K0193+124 Unisan, Quezon                                                                                                   | Quezon III DEO      | Public Bidding      | May 17, 2019                | May 24, 2019    | May 31, 2019       | June 13, 2019     | June 13, 2019      | June 14, 2019  | June 17, 2019      | June 18, 2019   |                  |                   |                       |                       |                 |      | P61,929,756.09 | P61,929,756.09 |      |     |                     |                    |                |                           | 27-May-19          | 27-May-19                                        | 27-May-19    | 27-May-19    | 27-May-19    | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | 27-May-19    |  |  |  | SAA already released With Modification K0190+277 - K0192+393, K0192+421, K0193+124 With Modification |
| 310105100185000 | Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Gumaca - Pitogo - Mulanay - San Narciso Road, K0225+000 - K0226+000, K0233+838 - K0234+000, K0234+371 - K0235+000 & K0241+600 - K0242+300 Macalelon and Gen Luna, Quezon | Quezon III DEO      | Public Bidding      | May 13, 2019                | May 18, 2019    | May 27, 2019       | June 17, 2019     | June 17, 2019      | June 18, 2019  | June 19, 2019      | June 20, 2019   |                  |                   |                       |                       |                 |      | P61,180,031.82 | P61,180,031.82 |      |     |                     |                    |                |                           | May 21, 2019       | May 21, 2019                                     | May 21, 2019 | May 21, 2019 | May 21, 2019 | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | May 21, 2019 |  |  |  | Waiting for SAA                                                                                      |
| 310208100146000 | Network Development Program: Off-Carriageway Improvement- Secondary Roads - Gumaca - Pitogo - Mulanay - San Narciso Road (S04256L2) K0256+172 - K0260+710 Calanauan, Quezon                                                                                                               | Quezon III DEO      | Public Bidding      | May 13, 2019                | May 18, 2019    | May 27, 2019       | June 17, 2019     | June 17, 2019      | June 18, 2019  | June 19, 2019      | June 20, 2019   |                  |                   |                       |                       |                 |      | P96,499,954.90 | P96,499,954.90 |      |     |                     |                    |                |                           | May 21, 2019       | May 21, 2019                                     | May 21, 2019 | May 21, 2019 | May 21, 2019 | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | May 21, 2019 |  |  |  | Waiting for SAA                                                                                      |
| 310209100112000 | Network Development Program: Off-Carriageway Improvement - Tertiary Roads MSR 3ct - Lopez - Catanauan Rd K0237+(-744) - K0238+899, K0243+636 - K0243+993 Calanauan, Quezon                                                                                                                | Quezon III DEO      | Public Bidding      | May 13, 2019                | May 18, 2019    | May 27, 2019       | June 17, 2019     | June 17, 2019      | June 18, 2019  | June 19, 2019      | June 20, 2019   |                  |                   |                       |                       |                 |      | P65,033,891.74 | P65,033,891.74 |      |     |                     |                    |                |                           | May 21, 2019       | May 21, 2019                                     | May 21, 2019 | May 21, 2019 | May 21, 2019 | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | May 21, 2019 |  |  |  | SAA already released With Modification K0243+(-744) - K0238+899, K0243+636 - K0243+993               |
| 310208100145000 | Network Development Program: Off-Carriageway Improvement - Secondary Roads - Gumaca - Pitogo - Mulanay - San Narciso Rd (S04256L2) K0238+624 - K0241+454 General Luna, Quezon                                                                                                             | Quezon III DEO      | Public Bidding      | May 13, 2019                | May 18, 2019    | May 27, 2019       | June 17, 2019     | June 17, 2019      | June 18, 2019  | June 19, 2019      | June 20, 2019   |                  |                   |                       |                       |                 |      | P60,211,699.41 | P60,211,699.41 |      |     |                     |                    |                |                           | May 21, 2019       | May 21, 2019                                     | May 21, 2019 | May 21, 2019 | May 21, 2019 | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | May 21, 2019 |  |  |  | Waiting for SAA                                                                                      |

| Code (PAP)      | Procurement Program / Project                                                                                                                                                                                                                                                                                                            | PMO / End-User (IU) | Mode of Procurement | Actual Procurement Activity |                   |                    |                   |                    |                   |                    |                   |                  |                   | Source of Funds | ABC (Php)             |                       |       | Contract Cost (Php)   |                       |                | Remarks        |                |                           |                    |                   |                    |                                   |                    |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|-----------------------------|-------------------|--------------------|-------------------|--------------------|-------------------|--------------------|-------------------|------------------|-------------------|-----------------|-----------------------|-----------------------|-------|-----------------------|-----------------------|----------------|----------------|----------------|---------------------------|--------------------|-------------------|--------------------|-----------------------------------|--------------------|
|                 |                                                                                                                                                                                                                                                                                                                                          |                     |                     | Pre-Proc Conference         | Ads/Post of IAB   | Pre-bid Conference | Eligibility Check | Sub / Open of Bids | Bid Evaluation    | Post-Qualification | Notice of Award   | Contract Signing | Notice to Proceed |                 | Delivery / Completion | Acceptance / Turnover | Total | MOOE                  | COO                   | Total          | MOOE           | COO            | List of Invited Observers | Pre-bid Conference | Eligibility Check | Sub / Open of Bids | Bid Evaluation                    | Post-Qualification |
| 310108100190000 | Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd- K0219+700 - K0220+400 - K0221+460, K0221+100 - K0222+150, K0223+780 - K0233+838, K0236+136, K0236+180, K0236+235 - K0236+255 Pitogo, Gen. Luna and Mulanay, Quezon | Quezon III DEO      | Public Bidding      | May 17, 2019                | May 24, 2019      | May 31, 2019       | June 17, 2019     | June 17, 2019      | June 18, 2019     | June 19, 2019      | June 20, 2019     | June 21, 2019    |                   |                 |                       |                       |       |                       | Regular Infra CV 2019 | ₱54,040,273.69 | ₱54,040,273.69 | ₱52,916,989.53 | ₱52,916,989.53            | May 27, 2019       | May 27, 2019      | May 27, 2019       | May 27, 2019                      | For Contract & NTP |
| 310208100139000 | Network Development Program: Off-Carriageway Improvement - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd (S04255L2)- K0207+(-295) - K0211+000 Pitogo, Quezon                                                                                                                                                                     | Quezon III DEO      | Public Bidding      | January 03, 2019            | January 09, 2019  | January 16, 2019   | February 07, 2019 | February 07, 2019  | February 08, 2019 | February 11, 2019  | February 12, 2019 |                  |                   |                 |                       |                       |       | Regular Infra CV 2019 | ₱59,492,485.45        | ₱59,492,485.45 | ₱52,916,989.53 | ₱52,916,989.53 | January 10, 2019          | January 10, 2019   | January 10, 2019  | January 10, 2019   | For Modification                  |                    |
| 310208100140000 | Network Development Program: Off-Carriageway Improvement - Secondary Roads - Mulanay-Sn Francisco Rd - K0305+660 - K0306+375, K0306+387 - K0309+055, K0309+070 - K0309+835 San Francisco, Quezon                                                                                                                                         | Quezon III DEO      | Public Bidding      | January 03, 2019            | January 09, 2019  | January 16, 2019   | February 07, 2019 | February 07, 2019  | February 08, 2019 | February 11, 2019  | February 12, 2019 |                  |                   |                 |                       |                       |       | Regular Infra CV 2019 | ₱57,514,294.27        | ₱57,514,294.27 | ₱52,916,989.53 | ₱52,916,989.53 | January 10, 2019          | January 10, 2019   | January 10, 2019  | January 10, 2019   | For Modification                  |                    |
| 310208100141000 | Network Development Program: Off-Carriageway Improvement - Secondary Roads - P Burgos-Pototanin Jct (Package 1) - K0188+094 - K0189+523, K0189+529 - K0192+099, K0192+111 - K0192+421, K0192+437 - K0195+123 Unisan, Quezon                                                                                                              | Quezon III DEO      | Public Bidding      | January 03, 2019            | January 09, 2019  | January 16, 2019   | February 07, 2019 | February 07, 2019  | February 08, 2019 | February 11, 2019  | February 12, 2019 |                  |                   |                 |                       |                       |       | Regular Infra CV 2019 | ₱95,380,739.28        | ₱95,380,739.28 | ₱52,916,989.53 | ₱52,916,989.53 | January 10, 2019          | January 10, 2019   | January 10, 2019  | January 10, 2019   | For Modification                  |                    |
| 310208100149000 | Network Development Program: Off-Carriageway Improvement - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0387+843 - K0388+413, K0388+481 - K0393+175 San Narciso, Quezon                                                                                                                                                 | Quezon III DEO      | Public Bidding      | January 03, 2019            | January 09, 2019  | January 16, 2019   | February 07, 2019 | February 07, 2019  | February 08, 2019 | February 11, 2019  | February 12, 2019 |                  |                   |                 |                       |                       |       | Regular Infra CV 2019 | ₱71,711,112.68        | ₱71,711,112.68 | ₱52,916,989.53 | ₱52,916,989.53 | January 10, 2019          | January 10, 2019   | January 10, 2019  | January 10, 2019   | For Modification                  |                    |
| 310209100110000 | Network Development Program: Off-Carriageway Improvement - Tertiary Roads - Catanauan - Buenavista Rd - K0251+188 - K0260+696, K0260+712 - Catanauan, Quezon                                                                                                                                                                             | Quezon III DEO      | Public Bidding      | January 25, 2019            | February 01, 2019 | February 08, 2019  | February 20, 2019 | February 20, 2019  | February 21, 2019 | February 22, 2019  | February 26, 2019 |                  |                   |                 |                       |                       |       | Regular Infra CV 2019 | ₱79,250,454.67        | ₱79,250,454.67 | ₱52,916,989.53 | ₱52,916,989.53 | February 07, 2019         | February 07, 2019  | February 07, 2019 | February 07, 2019  | For Modification                  |                    |
| 300116201786000 | Construction of Road, Brgy. Balenacan, Unisan, Quezon                                                                                                                                                                                                                                                                                    | Quezon III DEO      | Public Bidding      | June 20, 2019               | June 27, 2019     | July 04, 2019      |                   |                    |                   |                    |                   |                  |                   |                 |                       |                       |       | Regular Infra CV 2019 | ₱19,799,726.53        | ₱19,799,726.53 | ₱52,916,989.53 | ₱52,916,989.53 | June 27, 2019             | June 27, 2019      | June 27, 2019     | June 27, 2019      | For Bidding July 16               |                    |
| 300118200168000 | Construction of Bridge, Brgy. Tamaob Delku - Tamaob Gansay, San Andres, Quezon                                                                                                                                                                                                                                                           | Quezon III DEO      | Public Bidding      | June 20, 2019               | June 27, 2019     | July 04, 2019      |                   |                    |                   |                    |                   |                  |                   |                 |                       |                       |       | Regular Infra CV 2019 | ₱29,399,775.42        | ₱29,399,775.42 | ₱52,916,989.53 | ₱52,916,989.53 | June 27, 2019             | June 27, 2019      | June 27, 2019     | June 27, 2019      | For Modification (Rehabilitation) |                    |
| 300118200169000 | Construction of Bridge, Sitio Putat - Sitio Vayran, Brgy. Camifora, San Andres, Quezon                                                                                                                                                                                                                                                   | Quezon III DEO      | Public Bidding      | June 20, 2019               | June 27, 2019     | July 04, 2019      |                   |                    |                   |                    |                   |                  |                   |                 |                       |                       |       | Regular Infra CV 2019 | ₱9,799,973.50         | ₱9,799,973.50  | ₱52,916,989.53 | ₱52,916,989.53 | June 27, 2019             | June 27, 2019      | June 27, 2019     | June 27, 2019      | For Bidding July 16               |                    |
| 300104063900000 | Construction of Multi-Purpose Building (Library), Unisan, Quezon                                                                                                                                                                                                                                                                         | Quezon III DEO      | Public Bidding      | June 26, 2019               | July 03, 2019     | July 10, 2019      |                   |                    |                   |                    |                   |                  |                   |                 |                       |                       |       | Regular Infra CV 2019 | ₱9,803,889.16         | ₱9,803,889.16  | ₱52,916,989.53 | ₱52,916,989.53 | July 08, 2019             | July 08, 2019      | July 08, 2019     | July 08, 2019      | For Bidding July 22               |                    |

| Code (PAIP)     | Procurement Program / Project                                                                                                                                                                                                                      | PMO / End-User (IU) | Mode of Procurement                                      | Actual Procurement Activity |                 |                    |                    |                |                    |                 |                  |                   |                       | Source of Funds       |                                                      |      | ABC (Php) |       |      | Contract Cost (Php) |                    |                    | Pre-bid Conference |                    |                                                 |  |  | List of Invited Observers | Eligibility Check |  |  |                                                                            |               | Remarks       |               |               |                                             |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------|-----------------------------|-----------------|--------------------|--------------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------------|-----------------------|------------------------------------------------------|------|-----------|-------|------|---------------------|--------------------|--------------------|--------------------|--------------------|-------------------------------------------------|--|--|---------------------------|-------------------|--|--|----------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------------------------------------|
|                 |                                                                                                                                                                                                                                                    |                     |                                                          | Pre-Proc Conference         | Ads/Post of IAB | Pre-bid Conference | Sub / Open of Bids | Bid Evaluation | Post-qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Acceptance / Turnover | Total                                                | MOOE | COO       | Total | MOOE | COO                 | Pre-bid Conference | Sub / Open of Bids | Bid Evaluation     | Post-qualification | Delivery/Completion/ Acceptance (If applicable) |  |  |                           |                   |  |  |                                                                            |               |               |               |               |                                             |
| 30010320658000  | Construction/Completion of Coconut Research and Development Center, Catanduan, Quezon                                                                                                                                                              | Quezon III DEO      | Public Bidding                                           | June 13, 2019               | June 19, 2019   | June 26, 2019      | July 08, 2019      |                |                    |                 |                  |                   |                       |                       | Regular Infra CY 2019                                |      |           |       |      |                     |                    |                    |                    |                    |                                                 |  |  |                           |                   |  |  | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | June 18, 2019 | June 18, 2019 | June 18, 2019 | June 18, 2019 | For Bidding on July 15 SAA already released |
| 200000100019000 | Repair/Maintenance of DPWH Building: a) Stage with Quarter Building, Quezon III DEO<br>b) Garage & Stockroom, Quezon III DEO<br>c) Multi-purpose Covered Court Building, Quezon III DEO<br>d) Conference Room, Quezon III DEO<br>Catanduan, Quezon | Quezon III DEO      | Public Bidding                                           | N/A                         | June 15, 2019   | June 24, 2019      | July 08, 2019      |                |                    |                 |                  |                   |                       |                       | FY 2019 11260 Regular 2019 CURRENT, SR2019-06-003168 |      |           |       |      |                     |                    |                    |                    |                    |                                                 |  |  |                           |                   |  |  | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | June 18, 2019 | June 18, 2019 | June 18, 2019 | June 18, 2019 | For Award                                   |
| 200000100020000 | Repair/Maintenance of Flood Control & Drainage Structures (FCDS) along Padre Burgos - Pototanin Jct. Road, K0191+370 - K0191+546<br>Brgy. Muliguhin, Unisan Quezon                                                                                 | Quezon III DEO      | Public Bidding                                           | N/A                         | June 15, 2019   | June 24, 2019      | July 08, 2019      |                |                    |                 |                  |                   |                       |                       | FY 2019 11260 Regular 2019 CURRENT, SR2019-06-003168 |      |           |       |      |                     |                    |                    |                    |                    |                                                 |  |  |                           |                   |  |  | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | June 18, 2019 | June 18, 2019 | June 18, 2019 | June 18, 2019 | For Award                                   |
| 200000100020000 | Repair/Maintenance of Drainage Structures Along Gumaca - Pitogo - Mulanay - San Narciso Road, K0273+600 - K0273+820<br>Mulanay, Quezon                                                                                                             | Quezon III DEO      | Public Bidding                                           | N/A                         | June 15, 2019   | June 24, 2019      | July 08, 2019      |                |                    |                 |                  |                   |                       |                       | FY 2019 11260 Regular 2019 CURRENT, SR2019-06-003170 |      |           |       |      |                     |                    |                    |                    |                    |                                                 |  |  |                           |                   |  |  | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | June 18, 2019 | June 18, 2019 | June 18, 2019 | June 18, 2019 | For Award                                   |
| 200000100020000 | Repair/Maintenance of Drainage Structure Along Gumaca - Pitogo - Mulanay - San Narciso Road, K0276+953 - K0277+160<br>Mulanay, Quezon                                                                                                              | Quezon III DEO      | Public Bidding                                           | N/A                         | June 15, 2019   | June 24, 2019      | July 08, 2019      |                |                    |                 |                  |                   |                       |                       | FY 2019 11260 Regular 2019 CURRENT, SR2019-06-003171 |      |           |       |      |                     |                    |                    |                    |                    |                                                 |  |  |                           |                   |  |  | Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter | June 18, 2019 | June 18, 2019 | June 18, 2019 | June 18, 2019 | For Award                                   |
|                 |                                                                                                                                                                                                                                                    |                     | Total Allotted Budget of On-going Procurement Activities |                             |                 |                    |                    |                |                    |                 |                  |                   | P1,672,473,524.31     |                       |                                                      |      |           |       |      |                     |                    |                    |                    |                    |                                                 |  |  |                           |                   |  |  |                                                                            |               |               |               |               |                                             |

Total Allotted Budget of On-going Procurement Activities **₱1,672,473,524.31**

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