ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2019 (2nd Semester)

Code	Procurement	PNO/ Is this an Early Mode of End-User Procurement Pro													Source of		ABC (PhP)		Contr	tract Cost (Phi	P)	List of Invited			Date of Receip	ot of Invitation			Remarks			
(PAP)	Project	End-User			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	-		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
COMPLE	TED PROCUREMENT ACT	IVITIES												-																		
19DK0001	Rehabilitation/Reconstruction/Up; ading of Damaged Paved along Farny-Real-Infanta Dinahican Por Road, K0116 + 528 - K0117 + 22	Construction	YES	Competitive Bidding	September 18, 2018	September 20-26, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 12, 2018	October 23, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	December 21, 2019		GoP	25,918,100.00	25,	i,916,100.00 2	24,843,600.84		24,643,600.84	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	September 28, 2018	October 11, 2018	October 11, 2018	October 12, 2018	October 23, 2018	December 21, 2019	SARO was released on June 2019
19DK0002	Rehabilitation/Reconstruction/Upg ading of Damaged Paved along Famy-Real-Infants Dinahican Por Road, K0132 +400-K0133+605	t Construction	YES	Competitive Bidding	September 18, 2018	September 20-26, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 12, 2018	October 23, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	February 8, 2020		GoP	39,200,000.00	39.	1,200,000.00 3	37,509,190.05		37,509,190.05	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	September 28, 2018	October 11, 2018	October 11, 2018	October 12, 2018	October 23, 2018	February 8, 2020	SARO was released on June 2019
19DK0003	Road Widening along MSR Diversion Road K0125+(-350) - K0128+000	Construction	YES	Competitive Bidding	October 11, 2018	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 20, 2018	July 11, 2019	July 18, 2019	July 22,2019	July 29, 2019	March 14, 2020		GoP	67,500,785.00	67,	,500,785.00 6	84,463,249.81		84,463,249.81	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 20, 2018	March 14, 2020	SARO was released on June 2019
19DK0004	Road Widening slong Lucena-Tayabee-Lucean-Sampal c-Mauban Port Road K0128+(-340) - K0128+080	Construction	YES	Competitive Bidding	September 18, 2018	September 20-26, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 15, 2018	October 23, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	February 28, 2020		GoP	21,885,360.00	21,	,885,360,00 2	20,900,518.71		20,900,518.71	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	September 28, 2018	October 11, 2018	October 11, 2018	October 15, 2018	October 23, 2018	February 28, 2020	SARO was released on June 2019
19DK0005	Construction of Lucban Diversion Road Phase II - Package A, Lucban, Quezon	Construction	YES	Competitive Bidding	Seplember 18, 2018	September 20-28, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 16, 2018	October 23, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	January 5, 2020		GoP	49,000,000.00	49.	1,000,000.00 4	46,844,011.26		48,844,011.26	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	September 28, 2018	October 11, 2018	October 11, 2018	October 16, 2018	October 23, 2018	January 5, 2020	SARO was released on June 2019
19DK0006	Construction of Lucban Diversion Road Phase II - Package B, Lucban, Quezon	Construction	YES	Competitive Bidding	September 18, 2018	September 20-26, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 16, 2018	October 25, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	January 5, 2020		GoP	49,000,000.00	49,	1,000,000.00 4	46,844,011.26		48,844,011.26	EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR UGMA/DPWH	September 28, 2018	October 11, 2018	October 11, 2018	October 16, 2018	October 25, 2018	January 5, 2020	SARO was released on June 2019
19DK0007	Construction of Flood Control Structures along Ages River, General Nakar, Quezon	Construction	YES	Competitive Bidding	September 18, 2018	September 20-28, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 17, 2018	October 25, 2018	May 06, 2019	May 14, 2019	May 17,2019	May 27, 2019	December 23, 2019		GoP	39,200,000.00	39,	,200,000.00 3	37,396,792.31		37,396,792.31	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	September 28, 2018	October 11, 2018	October 11, 2018	October 17, 2018	October 25, 2018	December 23, 2019	SARO was released on May 2019
19DK0008	Construction of Flood Control Structures along Agos River, Infanta, Quezon Rehabilitation/Major Repair of	Construction	YES	Competitive Bidding	September 18, 2018	September 20-28, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 17, 2018	October 25, 2018	May 06, 2019	May 14, 2019	May 17,2019	May 27, 2019	November 24, 2019		GoP	39,200,000.00	38,	,200,000.00 3	37,514,410.69		37,514,410.69	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	September 28, 2018	October 11, 2018	October 11, 2018	October 17, 2018	October 25, 2018	November 24, 2019	SARO was released on May 2019
19DK0009	Permanent Bridge Salamongay Bridge (B02453LZ) along Teyabas-Mainit-Mauban Road, Mauban, Quezon	Construction	YES	Competitive Bidding	N/A	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 30, 2018	May 06, 2019	May 14, 2019	May 17,2019	May 27, 2019	July 28, 2019		GoP	2,940,000.00	2,6	,940,000.00	2,821,849.58		2,821,849.58	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 30, 2018	July 28, 2019	SARO was released on May 2019
19DK0010	Rehabilitation/Reconstruction of Roads with Slips Slope Collapse and Landslides, Mauban Tignoan Road K0167+038-K0167+081	Construction	YES	Competitive Bidding	September 28, 2018	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 30, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	December 16, 2019		GoP	26,480,000.00	26,	1,460,000.00 2	25,268,073.68		25,268,073.68	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 30, 2018	December 16, 2019	SARO was released on June 2019
19DK0011	Construction of Flood Mitigation Structures at Brgy. San Miguel, Mauban, Quezon	Construction	YES	Competitive Bidding	N/A	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 30, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	October 1, 2019		GoP	4,900,000.00	4,6	.00,000,000	4,899,100.00		4,699,100.00	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 30, 2018	October 1, 2019	SARO was released on June 2019
19DK0012	Construction of Flood Mitigation Structures at Brgy. San Rafael, Mauban, Quezon	Construction	YES	Competitive Bidding	N/A	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	November 6,2018	November 9,2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	October 1, 2019		GoP	4,900,000.00	4,8	,900,000.00	4,708,900.52		4,708,900.52	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	November 6,2018	November 9,2018	October 1, 2019	SARO was released on June 2019
19DK0013	Construction of Flood Mitigation Structure at Brgy, Sadsaran, Mauban, Quezon	Construction	YES	Competitive Bidding	September 28, 2018	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 25, 2018	October 30, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	November 4, 2019		GoP	9,800,000.00	9,8	800,000.00	9,349,200.93		9,349,200.93	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR UGMA/DPWH	October 11, 2018	October 23, 2018	October 23, 2018	October 25, 2018	October 30, 2018	November 4, 2019	SARO was released on June 2019
19DK0014	Construction of Flood Mitigation Structure along Samil River Brgy. Samil, Lucban, Quezon Construction of Bypass and	Construction	YES	Competitive Bidding	September 28, 2018	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	November 6,2018	November 8,2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2018	December 30, 2019		GoP	19,600,000.00	19.	1,600,000.00 1	18,747,394.34		18,747,394.34	EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	November 6,2018	November 8,2018	December 30, 2019	SARO was released on June 2019
19DK0015	Diversion Road at Jct Daang Mehartike-Teyabas Bypass Road and Quezon Eco Tourism Road Extension Package A, Quezon	Construction	YES	Competitive Bidding	September 28, 2018	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	March 6, 2020		GoP	42,500,000.00	42,	1,500,000.00 4	40,587,546.97		40,587,546.97	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	March 6, 2020	SARO was released on June 2019
19DK0017	Construction of Multi-Purpose Building at Poblacion 38, Infenta, Quezon Rehabilitation/Reconstruction of	Construction	YES	Competitive Bidding	N/A	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	September 1, 2019		GoP	1,485,000.00	1,4	485,000.00	1,426,339.33		1,426,339.33	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	September 1, 2019	SARO was released on June 2019
19DK0018	Reads with Slips Slope Collapse and Landslide at Marikina-Infanta Road K0111+408 – K0111+436, K0119+940 – K0119+970	Construction	YES	Competitive Bidding	October 11, 2018	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	June 11, 2019	July 18, 2019	July 22, 2019	July 29, 2019	July 1, 2020		GoP	65,620,000.00	85.	5,620,000.00	62,732,677.00		82,732,677.00	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	July 1, 2020	SARO was released on June 2019
19DK0019	Construction of Multi-Purpose Building at Barangay Soledad, Mauban, Quezon	Construction	YES	Competitive Bidding	N/A	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	October 3, 2019		GoP	1,980,000.00	1,8	00.000,080,	1,900,948.77		1,900,948.77	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	October 3, 2019	SARO was released on June 2019
19DK0020	Construction of Multi-purpose Building (MPB) at Barangay Ayuti Lucban, Quezon Road Widening atong	Construction	YES	Competitive Bidding	N/A	October 14-17, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 12, 2018	May 07, 2019	May 14, 2019	May 17,2019	May 27, 2019	August 19, 2019		GoP	2,970,000.00	2,6	,870,000.00	2,851,200.00		2,851,200.00	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR UGMA/DPWH	October 25, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 12, 2018	August 19, 2019	SARO was released on May 2019
19DK0022	Lucban-Majayjay Road K0125 + 840 - K0126 + 100 Lucban, Quezon Permanent Bridge - Napo Bridge	Construction	YES	Competitive Bidding	October 10, 2018	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 7, 2019	November 12, 2019	July 24, 2019	July 31, 2019	August 05, 2019	August 08, 2019	January 20, 2020		GoP	19,600,000.00	19,	9,600,000.00 1	18,620,000.32		18,620,000.32	EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR UGMA/DPWH	October 25, 2018	November 6, 2018	November 6, 2018	December 20, 2019	December 28, 2019	January 20, 2020	SARO was released on June 2019
19DK0023	(802443LZ) along Jct Lucban-Luisiana Road, Lucban, Quezon Retrofitting/Strengthening of	Construction	YES	Competitive Bidding	October 10, 2018	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 12, 2018	May 07, 2019	May 14, 2019	May 17,2019	May 27, 2019	September 19, 2019		GoP	6,860,000.00	6,8	860,000.00	8,551,300.00		6,551,300.00	EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 12, 2018	September 19, 2019	SARO was released on May 2019
19DK0024	Permanent Bridge - Tignoan Bridge (B02428LZ) along Famy-Real-Infanta-Dinahican Por Road, Infanta, Quezon	Construction t	YES	Competitive Bidding	October 10, 2018	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 8, 2018	November 14, 2018	May 07, 2019	May 14, 2019	May 17,2019	May 27, 2019	October 28, 2019		GoP	22,540,000.00	22.	2,540,000.00 2	21,524,618.05		21,524,616.05	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 8, 2018	November 14, 2018	October 28, 2019	SARO was released on May 2019
19DK0025	Replacement of Permanent Weak Bridges at Querocep Bridge (B04337LZ) along Marikina-Infant Road, Infanta, Quezon	Construction	YES	Competitive Bidding	October 10, 2018	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 8, 2018	November 14, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	November 14, 2019		GoP	9,741,200.00	9,	741,200.00	9,302,848.63		9,302,848.63	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 8, 2018	November 14, 2018	November 14, 2019	SARO was released on June 2019
19DK0026	Construction of Flood Mitigation Structures, Brgy. San Lorenzo, Mauban, Quezon	Construction	YES	Competitive Bidding	N/A	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 8, 2018	November 14, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	October 1, 2019		GoP	4,900,000.00	4,8	.00.000,000	4,698,326.30		4,698,328.30	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 8, 2018	November 14, 2018	October 1, 2019	SARO was released on June 2019
19DK0027	Construction of Flood Mitigation Structure at Barangay Mayhay-Bukal, Pagbilao, Quezon	Construction	YES	Competitive Bidding	October 10, 2018	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 26,2018	November 28,2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	December 8, 2019		GoP	14,700,000.00	14.	1,700,000.00 1	14,031,132.53		14,031,132.53	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 26,2018	November 28,2018	December 8, 2019	SARO was released on June 2019
19DK0028	Construction of Flood Mitigation Structures at Tambak, Pagbilao, Quezon	Construction	YES	Competitive Bidding	N/A	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	September 6, 2019		GoP	4,900,000.00	4,5	,900,000,000	4,679,688.69		4,679,688.69	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 18, 2018	September 6, 2019	SARO was released on June 2019
19DK0029	Construction of Flood Mitigation Structure/Upgrading of Spillway, Barangay Wakas, Nangka, Tayabas City, Quezon	Construction	YES	Competitive Bidding	October 10, 2018	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	November 26, 2019		GoP	9,800,000.00	9,8	.800,000,008	9,319,871.94		9,319,871.94	UGMA/DPWH EMPLOYEES ASSOCIATION/Q A/RES DENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	November 26, 2019	SARO was released on June 2019

Preparad by:
FREDDIE M JOMBALICER
BAC So: Official

DEL BOSARIO C. NACA BAC Chairperson

APPROVED: SALVADOR E. SALVAÑA Head of the Procuring Entity

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2019 (2nd Semester)

Code Procurement	PMO/	Is this an Early	Mode of						Actua	Procurement Activ	ty					-	Source of		ABC (PhP)		Cor	ntract Cost (Pi	aP) I	List of Invited			Date of Rece	pt of Invitation			Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
OMPLETED PROCUREMENT AC	CTIVITIES																								\						
Construction/Improvement of Access Road Leading to Touris Destination Jot MSR Calumpan Tayabas Road leading to Minor Basilica of St. Michael De Archangel and Kamay ri Heaus Tayabas, Quazon	Construction	YES	Competitive Bidding	October 11, 2018	October 18-24, 2018	3 October 26, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 20, 2018	May 08, 2019	May 16, 2019	May 20, 2019	May 27, 2019	October 30, 2019		GoP	19,600,000.00		19,600,000.00	18,678,799.96		18,678,799.96	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 20, 2018	October 30, 2019	SARO was released on May 2019
9DK0031 Construction of By-pass and Diversion Road Mauban By-pas Road, Package B, Mauban, Quezon	SS Construction	YES	Public Bidding	October 11, 2018	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 12, 2018	November 21, 2018	May 08, 2019	May 16, 2019	May 20,2019	May 27, 2019	January 11, 2020		GoP	45,824,800.00		45,824,800.00	41,087,437.07		41,067,437.07	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 12, 2018	November 21, 2018	January 11, 2020	SARO was released on May 2019
9DK0032 Construction of Flood Mitigation Structure along Alitao River, Barangay Lita, Tayabas, Quezo	Construction	YES	Competitive Bidding	N/A	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 12, 2018	November 21, 2018	June 17, 2019	June 25, 2019	June 26,2019	July 03, 2019	October 2, 2019		GoP	4,900,000.00		4,900,000.00	4,689,509.40		4,689,509.40	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 12, 2018	November 21, 2018	October 2, 2019	SARO was released on June 2019
9DK0033 Construction of Flood Mitigation Structures along Maapon River, Barangay San Roque, Sampaic Quezon	Construction	YES	Competitive Bidding	N/A	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 13, 2018	November 22, 2018	June 17, 2019	June 25, 2019	June 26,2019	July 03, 2019	September 15, 2019		GoP	4,900,000.00		4,900,000.00	4,694,093.88		4,694,093.88	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 13, 2018	November 22, 2018	September 15, 2019	SARO was released on June 2019
9DK0034 Construction of Flood Mitigation Structure Upgrading of Spillway Barangay San Rafael, Mauban, Quezon		YES	Competitive Bidding	October 11, 2018	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 13, 2018	November 22, 2018	June 17, 2019	June 25, 2019	June 26,2019	July 03, 2019	November 27, 2019		GoP	9,800,000.00		9,800,000.00	9,358,999.37		9,358,999.37	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 13, 2018	November 22, 2018	November 27, 2019	SARO was released on June 2019
BDK0035 Structures/Upgrading of Spillwast Barangay San Roque-Taquic Sampaloo, Quezon Construction of Flood Mitigation	Construction	YES	Competitive Bidding	N/A	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 14, 2018	November 23, 2018	June 17, 2019	June 25, 2019	June 26,2019	July 03, 2019	October 25, 2019		GoP	4,900,000,00		4,900,000.00	4,694,201.56		4,694,201,58	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 14, 2018	November 23, 2018	October 25, 2019	SARO was released on June 2019
9DK0038 Structures/Upgrading of Spillwa at Barangay Ibabang Owain, Sampaloc, Quezon	ay Construction	YES	Competitive Bidding	N/A	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	December 4,2018	December 6,2018	June 17, 2019	June 25, 2019	June 26,2019	July 03, 2019	September 25, 2019		GoP	3,920,000.00		3,920,000.00	3,769,080.56		3,769,080.56	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	December 4,2018	December 6,2018	September 25, 2019	SARO was released on June 2019
9DK0037 Widening of Permanent Bridge Malinao Bridge (B02440LZ) alo Lucban-Majayjay Road	- Construction	YES	Competitive Bidding	October 11, 2018	October 18-24, 2018	October 26, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	May 09, 2019	May 16, 2019	May 20,2019	May 28, 2019	December 1, 2019		GoP	15,630,000.00		15,680,000.00	15,050,935.20		15,050,935.20	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	October 26, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	December 1, 2019	SARO was released on May 2019
9DK0039 Construction of By-pass and Diversion Road at Infanta, By-p Road, Infanta, Quezon Bridge-Carnatian Bridge	Construction	YE8	Competitive Bidding	November 16, 2018	November 23-29, 2018	December 6, 2018	December 18, 2018	December 18, 2018	December 20, 2018	December 28, 2018	June 19, 2019	May 17, 2019	May 21,2019	May 29, 2019	December 2, 2019		GoP	39,000,005.53		39,000,005.53	37,050,005.84		37,050,005.84	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	December 6, 2018	December 18, 2018	December 18, 2018	December 20, 2018	December 28, 2018	December 2, 2019	SARO was released on May 2019
(B02423LZ) along 9DK0040 Lucena-Tayabas-Lucban-Samp c-Mauban Port Road, Lucban, Quezon	construction	YE\$	Competitive Bidding	October 11, 2018	October 23-29, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 19, 2018	May 08, 2019	May 16, 2019	May 20, 2019	May 27, 2019	November 25, 2019		GoP	16,860,000.00		16,680,000.00	15,992,911.18		15,992,911.18	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 31, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 19, 2018	November 25, 2019	SARO was released on May 2019
9DK0041 Construction of Flood Mitigation Structure, Barangsy Bantilan, Infanta, Quezon	1 Construction	YES	Competitive Bidding	October 11, 2018	October 23-29, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 19, 2018	June 17, 2019	June 25, 2019	June 26,2019	July 03, 2019	Januery 21, 2020		GoP	29,400,000.00		29,400,000.00	28,018,183.92		28,018,183.92	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 31, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 19, 2018	January 21, 2020	SARO was released on June 2019
9DK0042 Construction of Flood Mitigation Structure, Barangay Poblacion Infanta, Quezon	38, Construction	YES	Competitive Bidding	N/A	October 23-29, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 15, 2018	November 20, 2018	June 17, 2019	June 25, 2019	June 26,2019	July 03, 2019	September 5, 2019		GoP	4,900,000.00		4,900,000.00	4,679,692,35		4,679,692.35	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 31, 2018	November 13, 2018	November 13, 2018	November 15, 2018	November 20, 2018	September 5, 2019	SARO was released on June 2019
9DK0043 Construction of Flood Mitigation Structure, Barangay Minahan Norte, General Nakar, Quezon	Construction	YES	Competitive Bidding	October 11, 2018	October 23-29, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 15, 2018	November 20, 2018	June 18, 2019	June 25, 2019	June 26,2019	July 03, 2019	October 2, 2019		GoP	9,800,000.00		9,800,000.00	9,349,158.45		6,349,158.45	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 31, 2018	November 13, 2018	November 13, 2018	November 15, 2018	November 20, 2018	October 2, 2019	SARO was released on June 2019
9DK0044 Construction of Flood Mitigation Structure, Barangay Minahan S General Nakar, Quezon	Construction	YES	Competitive Bidding	October 11, 2018	October 23-29, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 16, 2018	November 21, 2018	June 18, 2019	June 25, 2019	June 26,2019	July 03, 2019	October 2, 2019		GoP	9,800,000.00		9,800,000.00	9,349,190.95		9,349,199.95	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	October 31, 2018	November 13, 2018	November 13, 2018	November 16, 2018	November 21, 2018	October 2, 2019	SARO was released on June 2019
9DK0045 Construction of Flood Mitigation Structure at Poblacion 61, Real Quezon	Construction	YES	Competitive Bidding	October 11, 2018	October 23-29, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 16, 2018	November 21, 2018	June 18, 2019	June 25, 2019	June 26,2019	July 03, 2019	November 9, 2019		GoP	9,800,000.00		9,800,000.00	9,349,158.79		9,349,158.79	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/D/PWH	October 31, 2018	November 13, 2018	November 13, 2018	November 16, 2018	November 21, 2018	November 9, 2019	SARO was released on June 2019
9DK0046 Construction of Flood Mitigation Structure, Barangay Binibitinan, Politio, Quezon Construction of Flood Mitigation	Consuden	YES	Competitive Bidding	October 11, 2018	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	June 18, 2019	June 25, 2019	June 26,2019	July 03, 2019	November 1, 2019		GoP	9,800,000.00		9,800,000.00	9,349,197.53		9,349,197.53	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	October 31, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	November 1, 2019	SARO was released on June 2019
9DK0047 Structures-Upgrading of Spillwe at Barangay Bañadero, Polillo, Quezon Construction of Flood Mitigation	av I.	YES	Competitive Bidding	N/A	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 19, 2018	November 28, 2018	June 18, 2019	June 25, 2019	June 26,2019	July 03, 2019	October 30, 2019		GoP	4,800,000.00		4,900,000.00	4,717,091.48		4,717,091.48	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	October 31, 2018	November 15, 2018	November 15, 2018	November 19, 2018	November 28, 2018	October 30, 2019	SARO was released on June 2019
9DK0048 Structure-Upgrading of Spillway Barangay Binibitinan, Polillo, Quezon	(at Construction	YES	Competitive Bidding	October 11, 2018	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	December 3, 2018	December 11, 2018	June 18, 2019	June 26, 2019	June 27,2019	July 04, 2019	December 21, 2019		GoP	8,501,500.00		8,501,500.00	8,119,424.32		8,119,424.32	EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR UGMA/DPWH	October 31, 2018	November 15, 2018	November 15, 2016	December 3, 2018	December 11, 2018	December 21, 2019	SARO was released on June 2019
9DK0049 Construction of Flood Mitigation Structure along Llavac River, Barangay Llavac Real, Quezon	Construction	YES	Competitive Bidding	N/A	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 19, 2018	November 28, 2018	June 18, 2019	June 25, 2019	June 28,2019	July 03, 2019	September 7, 2019		GoP	4,800,000.00		4,900,000.00	4,686,616.15		4,086,616.15	EMPLOYEES ASSOCIATION/QCA/REST DENT AUDITOR UGMA/DPWH	October 31, 2018	November 15, 2018	November 15, 2018	November 19, 2018	November 28, 2018	September 7, 2019	SARO was released on June 2019
9DK0050 Construction of Spillway, Brgy. Opias-Pook, Tayabas City, Quezon Construction of Flood Mitigation	Construction	YES	Competitive Bldding	N/A	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 22, 2018	November 27, 2018	June 18, 2019	June 25, 2019	June 26,2019	July 03, 2019	September 21, 2019		GoP	3,920,000.00		3,920,000.00	3,763,199.90		3,763,199.90	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	October 31, 2018	November 15, 2018	November 15, 2018	November 22, 2018	November 27, 2018	September 21, 2019	SARO was released on June 2019
9DK0051 Structure-Upgrading of Spillway Berangay Ayeas, Tayabas City, Quezon Construction/Improvement of	Construction	YES	Competitive Bidding	N/A	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 20, 2018	November 29, 2018	June 18, 2019	June 25, 2019	June 26,2019	July 03, 2019	October 27, 2019		GoP	1,960,000.00		1,960,000.00	1,881,571.22		1,881,571.22	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	November 20, 2018	November 29, 2018	October 27, 2019	SARO was released on June 2019
Access Road Leading to Declar Tourism Destination at Politic-Panukulan-Burdeos Roa Leading to Beaches and Tourisi Spots, Polillo, Quezon	Construction	YES	Competitive Bidding	October 11, 2018	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	December 3, 2018	December 11, 2018	June 06, 2019	June 14, 2019	June 18,2019	June 26, 2019	January 26, 2020		GoP	50,180,000.00		50,180,000.00	48,071,754.83		48,071,754.83	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	December 3, 2018	December 11, 2018	January 26, 2020	SARO was released on June 2019
9DK0053 Construction of Flood Mitigation Structure along Maspon River, Barangay Santol, Mauban, Quezon	Construction	YES	Competitive Bidding	N/A	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 20, 2018	November 29, 2018	June 18, 2019	June 25, 2019	June 26,2019	July 03, 2019	October 2, 2019		GoP	4,900,000.00		4,900,000.00	4,679,803.76		4,679,803.76	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	November 20, 2018	November 29, 2018	October 2, 2019	SARO was released on June 2019
9DK0055 Improvement of Multi-Purpose Building (Barangay Hall) Barang Cawayan, Real, Quezon	ga _f Construction	YES	Competitive Bidding	N/A	October 29- November 4, 2018	November 8, 2018	November 20, 2018	November 20, 2018	November 22, 2018	November 27, 2018	May 10, 2019	May 17, 2019	May 21,2019	May 29, 2019	August 30, 2019		GoP	1,980,000.00		1,980,000.00	1,898,818.58		1,898,818.58	UGMA/DPWH	November 8, 2018	November 20, 2018	November 20, 2018	November 22, 2018	November 27, 2018	August 30, 2019	SARO was released on May 2019
PDK0056 Construction of Potable Water System, Barangay Lalo, Tayaba City, Quezon	as Construction	YES	Competitive Bidding	N/A	October 29- November 4, 2018	November 8, 2018	November 20, 2018	November 20, 2018	November 23, 2018	November 29, 2018	June 18, 2019	June 26, 2019	June 27,2019	July 04, 2019	October 31, 2019		GoP	2,970,000.00		2,970,000.00	2,836,287.51		2,836,287.51	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	November 8, 2018	November 20, 2018	November 20, 2018	November 23, 2018	November 29, 2018	October 31, 2019	SARO was released on June 2019
Construction of Multi-Purpose Building at General Nakar 9DK0058 Elementary School, Barangay Poblacion, General Nakar,	Construction	VES	Competitive Bidding	N/A	October 29- November 4, 2018	November 8, 2018	November 20, 2018	November 20, 2018	November 23, 2018	November 29, 2018	June 18, 2019	July 19, 2019	June 27,2019	July 30, 2019	November 28, 2019		GoP	2,970,000.00		2,970,000.00	2,845,373.14		2,845,373.14	UGMA/DPWH	November 8, 2018	November 20, 2018	November 20, 2018	November 23, 2018	November 29, 2018	November 26, 2019	SARO was released on June 2019
Quezon Construction of Multi-Purpose Building Barangay Kilogan, Pathanunaan, Quezon	Construction	YES	Competitive Bidding	N/A	November 10-16 2018	November 16, 2018	November 29, 2018	November 29, 2018	December 4, 2018	December 12, 2018	June 18, 2019	June 26, 2019	June 27,2019	July 04, 2019	November 10, 2019		GoP	2,970,000.00		2,970,000.00	2,851,128.87		2,851,128.67	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI	November 16, 2018	November 29, 2018	November 29, 2018	December 4, 2018	December 12, 2018	November 10, 2019	SARO was released on June 2018
Patnarrungan, Quezon Construction of Multi-Purpose Building Barangay 1, Luchan, Quezon	Construction	YES	Competitive Bidding	N/A	November 10-16 2018	November 18, 2018	November 29, 2018	November 29, 2018	December 4, 2018	December 12, 2018	June 19, 2019	June 26, 2019	June 27,2019	July 04, 2019	October 10, 2019		GoP	2,970,000.00		2.970,000.00	2,851,234.54		2,851,234.54	DENT AUDITOR UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	November 16, 2018	November 29, 2018	November 29, 2018	December 4, 2018	December 12, 2018	October 10, 2019	SARO was released on June 2019
DDK0062 Construction of Multi-Purpose Building at Barangay Kalubakis, Polillo, Quezon	Const action	YES	Competitive Bidding	N/A	November 10-16 2018	November 16, 2018	November 29, 2018	November 29, 2018	December 5, 2018	December 13, 2018	May 10, 2019	May 17, 2019	May 21,2019	May 29, 2019	October 2,2019		GoP	2,970,000.00		2,970,000.00	2,851,563.29		2,851,563.29	DENT AUDITOR UGMA/DPWH EMPLOYEES ASSOCIATION/QUA/RESI DENT AUDITOR	November 16, 2018	November 29, 2018	November 29, 2018	December 5, 2018	December 13, 2018	October 2,2019	SARO was released on May 2019
	1	<u>~</u>																						- SEAT ROOM IN THE				•			

Prepared by
PREDUE MOOMBALICER
BAC BOX Planiat

Recommended for Approval b

SALVADOR E. SALVAÑA Head of the Procuring Entity

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2019 (2nd Semester)

Code	Procurement	PMO/	Is this an Early	Mode of						Actua	Procurement Activ	ity					T	Source of	- 1	ABC (PhP)		Cont	raci Cost (PhP)		List of Invited			Date of Receip	of invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
COMPLET	TED PROCUREMENT ACTI	VITIES										Award																			(If applicable)	
19DK0063	Commence of the Mr Commen	Construction		Competitive Bidding	N/A	November 10-16 2018	November 16, 2018	November 29, 2018	November 29, 2018	December 19,2018	December 21,2018	June 19, 2019	June 26, 2019	June 27,2019	July 04, 2018	October 6, 2019		GoP	2,475,000,00	2	2,475,000.00	2,385,853.35	2,3	85,853.35 A	UGMA/DPWH EMPLOYEES SOCIATION/QCA/RESI	November 16, 2018	November 29, 2018	November 29, 2018	December 19,2018	December 21,2018	October 6, 2019	SARO was released on June 2019
19DK0064	Tayebas City, Quezon Widening of Permanent Bridge-log Bridge (802424LZ) along Lucena-Tayabas-Lucban	Construction	YES	Competitive Bidding	November 16, 2018	November 23-29, 2018	December 6, 2018	December 18, 2018	December 18, 2018	December 21, 2018	December 28, 2018	May 10, 2019	May 17, 2019	May 21,2019	May 29, 2019	February 19, 2020		GoP	22,540,000.00	2.	22,540,000.00	21,409,277.78	21,	109,277.78 A	DENT AUDITOR UGMA/DPWH EMPLOYEES SOCIATION/QCA/RESI	December 8, 2018	December 18, 2018	December 18, 2018	December 21, 2018	December 28, 2018	February 19, 2020	SARO was released on May 2019
19DK0065	Sampeloc-Mauban Port Road Construction of By-pass and Diversion Road - Jct Dasng Maharitka-Tayabas By-pass Road	Construction	YES	Competitive Bidding	November 22, 2018	November 27- December 3, 2018	December 6, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019	June 20, 2019	June 27, 2019	June 28,2019	July 05, 2019	February 29, 2020		GoP	42,500,000.00	4	12,500,000.00	40,375,058.09	40,:	375,058.09 A	UGMA/DPWH EMPLOYEES SOCIATION/QCA/RESI	December 8, 2018	December 18, 2018	December 18, 2018	December 28, 2018	January 7, 2019	February 29, 2020	SARO was released on June 2019
19DK0068	and Quezon Eco-Tourism Road Extension, Package B, Quezon Construction of Missing Links/N	Construction	YES	Competitive Bidding	November 22, 2018	November 27-	December 6, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019	May 10, 2019	May 20, 2019	May 22,2019	May 30, 2019	January 24, 2020		GoP	49,000,000.00	4	19,000,000.00	46.794.344.47	46.	704 344 47	UGMA/DPWH EMPLOYEES	December 6, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019	January 24, 2020	SARO was released on May
19DK0067	Roads at Mauban-Tignoan Road, Mauban Section, Mauban, Quezo Construction of Multi-purpose Building (Covered Court) at	Construction	YES	Competitive Bidding	N/A	December 3, 2018	December 7, 2018	December 20, 2018			December 27, 2018	June 19, 2019	June 27, 2019	June 28,2019	July 05, 2019	November 1, 2019		GoP	2,970,000.00	-	-	2,821,485.62	-	21 405 52	SOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	December 7, 2018			December 21, 2018		November 1, 2019	2019 SARO was released on June
19DK0068	Dinahican Elementary School, Infanta, Quezon Construction of Multi-Purpose	Construction	YES		N/A	December 3-9, 2018	December 7, 2018	December 20, 2018			December 27, 2018	June 19, 2019			July 05, 2019	October 17, 2019		GoP	2,970,000.00		-	2,821,135.91		24 425 04	DENT AUDITOR UGMA/DPWH EMPLOYEES	December 7, 2018		December 20, 2018			October 17, 2019	2019 SARO was released on June
	Building (Barangay Hall) at Barangay Sabang, Polillo, Quezoi Construction of Multi-Purpose Building (Barangay Hall) at	Constitution	YES	Competitive Bidding	NA				December 20, 2018				June 27, 2019	June 28,2019				GoP	1,485,000.00			1,410,788.17	-	10,788.17	DENT AUDITOR UGMA/DPWH EMPLOYEES	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	July 28, 2019	2019 SARO was released on May
19DK0089	Barangay Ilayang Owain, Sampuloc, Quezon Concreting of Local Road at	Construction	YES	Competitive Bidding	N/A		December 7, 2018	December 20, 2018				May 10, 2019	May 20, 2019	May 22,2019	May 30, 2019	July 28, 2019					-		_	A.	SOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES			December 20, 2018				2019 SARO was released on June
19DK0070	Barangay San Miguel, Mauben, Quezon Construction of Multi-Purpose	Construction	YES	Competitive Bidding	N/A		December 7, 2018		December 20, 2018		January 9,2019	June 19, 2019	June 27, 2019	June 28,2019	July 05, 2019	September 2, 2019		GoP	1,980,000.00		-	1,891,081.98		-	SOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	December 7, 2018			January 07,2019	January 9,2019	September 2, 2019	2019 SARO was released on May
19DK0071	Building (Barangay Hafl) at Barangay 04, Lucban, Quezon Construction of Multi-Purpose	Construction	YES	Competitive Bidding	N/A	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	June 19, 2019	May 20, 2019	May 22,2019	May 30, 2019	September 16, 2019		GoP	2,475,000.00		2,475,000.00		_	_	SOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	December 7, 2018			December 21, 2018		September 16, 2019	2019 SARO was released on June
19DK0072	Building (Covered Court) at Berangay tbabang Palsabangon, Pagbilao, Quezon Construction of Multi-Purpose	Construction	YES	Competitive Bidding	N/A	Decamber 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	June 20, 2019	June 27, 2019	June 28,2019	July 05, 2019	October 5, 2019		GoP	2,458,170.00		2,458,170.00		_	-	SOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	December 7, 2018		December 20, 2018		December 27, 2018	October 5, 2019	2019
19DK0073	Building (Youth Center) at San Juan Poblacion, Panukulan, Quezon Construction of Multi-Purpose Building Tourism Information	Construction	YES	Competitive Bidding	N/A	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	May 10, 2019	May 20, 2019	May 22,2019	May 30, 2019	September 11, 2019		GoP	2,970,000.00	- 1	2,970,000.00	2,821,632.09	2,8	21,632.09 A	SOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	September 11, 2019	SARO was released on May 2019
19DK0074	Center and Common Shared Facilities for Women, Barangay Anoling, General Nakar, Quezon	Construction	YES	Competitive Bidding	N/A	July 2-8, 2019	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 26, 2019	July 30, 2019	August 01, 2019	August 05, 2019	August 13, 2019	January 9, 2020		GoP	3,960,000.00	3	3,980,000.00	3,801,659.08	3,8	01,659.06 A	EMPLOYEES SOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 26, 2019	January 9, 2020	SARO was released on April 2019
19DK0075	Construction of Multi-purpose Building Poblacion, Tayabas City, Quezon	Gonstruction	YES	Competitive Bidding	N/A	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	May 10, 2019	May 20, 2019	May 22,2019	May 30, 2019	August 27, 2019		GoP	1,980,000.00	1	1,980,000.00	1,874,662.56	1,8	74,682.56 A	EMPLOYEES SOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	August 27, 2019	SARO was released on April 2019
19DK0076	Construction of Multi-Purpose Building Livelihood Training Center, Panukulan, Quezon	Construction	YES	Competitive Bidding	November 29, 2018	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	May 10, 2019	May 20, 2019	May 22,2019	May 30, 2019	January 24, 2020		GoP	9,800,000.00		9,800,000.00	9,309,548.54	9,3	09,648.54 A	EMPLOYEES SOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	January 24, 2020	SARO was released on April 2019
19DK0077	Construction of Multi-Purpose Building Livelihood Training Center at Sampaloc, Quezon	Construction	YES	Competitive Bidding	November 29, 2018	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	May 10, 2019	May 20, 2019	May 22,2019	May 30, 2019	January 9, 2020		GoP	9,800,000.00		9,800,000.00	9,310,359.69	9,3	10,359.69 A	EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	January 9, 2020	SARO was released on April 2019
19DK0078	Construction of Concrete Road - Construction of Road, Tayabas City, Quezon	Construction	YES	Competitive Bidding	November 29, 2018	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	May 10, 2019	May 20, 2019	May 22,2019	May 30, 2019	December 27, 2019		GoP	29,400,000.00	2	29,400,000.00	27,930,232.45	27,	930,232.45 A	EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	December 27, 2019	SARO was released on April 2019
19DK0079	Construction of By-Pass and Diversion Road Mauban By-Pass, Package A, Mauban, Quezon Repair/Maintenance of Slope	Construction	YES	Competitive Bidding	December 18, 2018	December 21-27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 11, 2019	January 17, 2019	June 06, 2019	June 14, 2019	June 18,2019	June 26, 2019	May 20, 2020		GoP	51,376,600.00	5	51,376,800.00	49,013,276.39	49,	013,276.39 A	EMPLOYEES SOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	December 28, 2018	January 10, 2019	January 10, 2019	January 11, 2019	January 17, 2019	May 20, 2020	SARO was released on June 2019
19DK0080	Protection (Act. 41x- Emergency Project) along Marikina-Infanta Road, Infanta, Quezon Repair/Maintenance of Slope	Maintenance	YES	Competitive Bidding	N/A	December 21-27, 2018	December 28, 2018	January 10, 2019	January t0, 2019	January 11, 2019	January 17, 2019	March 22, 2019	March 28, 2019	April 3,2019	April 03, 2019	May 1, 2019		GoP	507,525.72		507,525.72	482,150.58	44	2,150.56 A	EMPLOYEES SOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	December 28, 2018	January 10, 2019	January 10, 2019	January 11, 2019	January 17, 2019	May 1, 2019	SARO was released on April 2019
19DK0081	Protection (Act. 41x-Emergency Project) along Mauban-Tignoan Road, Real, Quezon	Maintenance	YES	Competitive Bidding	N/A	December 21-27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 11, 2019	January 17, 2019	March 22, 2019	March 28, 2019	April 3,2019	April 03, 2019	May 1, 2019		GoP	501,182.00		501,182.00	476,914.35	4	76,914.35 A	EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	December 28, 2018	January 10, 2019	January 10, 2019	January 11, 2019	January 17, 2019	May 1, 2018	SARO was released on April 2019
19DK0082	Repair/Maintenance of Ilayang Owain Flood Control, Brgy. Ilayang Owain, Sampaloc, Quezoi	Maintenance	YES	Competitive Bidding	N/A	June 21-27, 2019	June 27, 2019	July 9, 2019	July 9, 2019	July 11, 2019	July 16, 2019	July 18, 2019	July 22, 2019	July 24,2019	August 02, 2019	September 19, 2019		GoP	2,000,000.00		2,000,000.00	1,921,637.83	1.8	21,637.83 A	EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR	June 27, 2019	July 9, 2019	July 9, 2019	July 11, 2019	July 16, 2019	September 19, 2019	SARO was released on June 2019
19DK0083	Construction of Covered Court at Brgy. llayang Ilasan-Wakas, Tayabas City, Quezon	Construction	YES	Competitive Bidding	June 14, 2019	July 04-10, 2019	July 12, 2019	July 25, 2019	July 25, 2018	August 09, 2019	August 14, 2019	August 15, 2019	August 20, 2019	August 23, 2019	September 03, 2019	December 31, 2019		GoP	5,445,000.00		5,445,000.00	5,172,754.86	5,1	72,754.86 A	EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR	July 12, 2019	July 25, 2019	July 25, 2019	August 09, 2019	August 14, 2019	December 31, 2019	SARO was released on April 2019
19DK0084	Construction of Covered Court at LPNHS llayang Palale, Tayabas, Quezon	Construction	YES	Competitive Bidding	N/A	July 04-10, 2019	July 12, 2019	July 25, 2019	July 25, 2019	August 09, 2019	August 14, 2019	August 15, 2019	August 20, 2019	August 23, 2019	September 03, 2019	December 31, 2019		GoP	4,455,000.00		4,455,000.00	4,232,282.90	4,2	32,282.90 A	UGMA/DPWH EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR	July 12, 2019	July 25, 2019	July 25, 2019	August 09, 2019	August 14, 2019	December 31, 2019	SARO was released on April 2019
19DK0085	Construction of Covered Court at Berangay Pils, Lucban, Quezon	Construction	YES	Competitive Bidding	N/A	July 4-10, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 28, 2019	July 29, 2019	July 30, 2019	August 01, 2019	August 05, 2019	August 13, 2019	November 28, 2019		GoP	2,970,000.00	:	2,970,000.00	2,821,517.00	2,8	21,517.00 A	UGMA/DPWH EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR	July 12, 2019	July 25, 2019	July 25, 2019	July 28, 2019	July 29, 2019	November 28, 2019	SARO was released on April 2019
19DK0086	Real, Quezon	Construction	YES	Competitive Bidding	N/A	July 4-10, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26, 2019	July 29, 2019	July 30, 2019	August 01, 2019	August 05, 2019	August 13, 2019	October 15, 2019		GoP	2,970,000.00	:	2,970,000.00	2,821,554.96	2,8	21,554.98 A	UGMA/DPWH EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR	July 12, 2019	July 25, 2019	July 25, 2019	July 26, 2019	July 29, 2019	October 15, 2019	SARO was released on April 2019
19DK0087	Construction/Completion of Multi-Purpose Building (MP8) at Brgy, Kinalagti, Panukulan, Quezon	Construction	YES	Competitive Bidding	N/A	July 5-11, 2019	July 12, 2019	July 26, 2019	July 28, 2019	July 29, 2019	July 31, 2019	August 02, 2019	August 06, 2019	August 08, 2019	August 16, 2019	September 14, 2019		GoP	1,000,000.00		1,000,000.00	950,066.86	9	60,066,88 A	UGMA/DPWH EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR	July 12, 2019	July 26, 2019	July 26, 2019	July 29, 2019	July 31, 2019	September 14, 2019	SARO was released on April 2019
19DK0088	Construction/Completion of Multi-Purpose Building (MPB) at Barangay Balungay Panukulan, Quezon	Construction	YES	Competitive Bidding	N/A	July 5-11, 2019	July 12, 2019	July 26, 2019	July 26, 2019	July 29, 2019	July 31, 2019	August 02, 2019	August 06, 2019	August 08, 2019	August 16, 2019	October 29, 2019		GoP	1,782,000.00	·	1,782,000.00	1,693,836.19	1,€	193,836.19 A	UGMA/DPWH EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR	July 12, 2019	July 26, 2019	July 26, 2019	July 29, 2019	July 31, 2019	October 29, 2019	SARO was released on April 2019
19DK0089	Quezon	Construction	YES	Competitive Bidding	N/A	July 4-10, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26, 2019	July 29, 2019	July 30, 2019	August 01, 2019	August 05, 2019	August 13, 2019	November 28, 2019		GoP	2,970,000.00	:	2,970,000.00	2,854,348.12	2,8	54,348.12 A	UGMA/DPWH EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR	July 12, 2019	July 25, 2019	July 25, 2019	July 26, 2019	July 29, 2019	November 28, 2019	SARO was released on April 2019
19DK0090	Completion of Multi-Purpose Building (MPB) at Ungos National High School, Brgy. Ungos, Real, Quezon	Construction	YES	Competitive Bidding	N/A	July 2-8, 2019	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 26, 2019	July 30, 2019	August 01, 2019	August 95, 2019	August 13, 2019	November 6, 2019		GoP	1,000,000.00		1,000,000.00	965,041.84	94	35,041.84 A	UGMA/DPWH EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOH	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 26, 2019	November 6, 2019	SARO was released on April 2019
19DK0091	Concreting of Local Road at Barangay Apasan, Sampaloc, Quezon	Continuction	YES	Competitive Bidding	N/A	July 4-10, 2019	July 12, 2019	July 25, 2019	July 25, 2019	July 26, 2019	July 29, 2019	July 30, 2019	August 01, 2019	August 05, 2019	August 13, 2019	September 11, 2019		GoP	1,000,000.00		1,000,000.00	949,996.46	9.	19,996.46 A	UGMA/DPWH EMPLOYEES SSOCIATION/Q / RESI DENT AUDIT / R	July 12, 2019	July 25, 2019	July 25, 2019	July 26, 2019	July 29, 2019	September 11, 2019	SARO was released on April 2019
		1																														

Prepared by
PREDECT M. COMBALICER
PASSO TELEVISION OF THE PROPERTY OF THE PROP

Recommended for Approval by
DEL ROSARIO C. NACA
BAC Chairnerson

SALVADOR E. SALVAÑA Head of the Procuring Entity

ANNEX B

1 1

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2019 (2nd Semester) Actual Procurement Actuals Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation MOOE Ads/Post of IB Pre-bid Conf Fligibility Check Sub/Open of Bids Bid Evaluation Notice of Award | Contract Signing | Notice to Proces MOOE Pre-Proc Date of BAC Resolution Delivery/ Completion commend Award COMPLETED PROCUREMENT ACTIVITIES UGMA/DPWH EMPLOYEES SARO was released on April 2019 GoP 3,465,000.00 3,465,000.00 3,291,305.84 3,291,305.84 July 12, 2019 July 25, 2019 July 25, 2019 July 26, 2019 July 29, 2019 N/A July 4-10, 2019 July 12, 2019 July 25, 2019 July 25, 2019 July 26, 2019 July 29, 2019 July 30, 2019 August 01, 2019 August 05, 2019 August 13, 2019 vember 10, 2019 vember 10, 2019 July 26, 2019 July 29, 2019 July 30, 201 August 01, 2016 ,881,026. July 12, 2019 July 25, 2019 July 25, 2019 July 26, 2019 July 29, 2019 SARO was refeased on April 2019 July 4-10, 2019 July 12, 2019 July 25, 2019 July 25, 2019 DENT AUDITOR YES UGMA/DPWH EMPLOYEES SARO was released on April 2019 N/A July 4-10, 2019 July 12, 2019 July 25, 2019 July 25, 2019 July 26, 2019 July 29, 2019 July 30, 2019 August 01, 2019 August 05, 2019 August 13, 2019 January 9, 2020 GoP 1,980,000.00 1,980,000.00 1,852,420.7 1,852,420.7 July 12, 2016 July 25, 2019 July 25, 2019 July 26, 2019 July 29, 2019 January 9, 2020 UGMA/DPWH EMPLOYEES Construction of Multi-Purpose Building (Barangay Hall) Palola, Lucban, Quezon mber 10, 201 GoP 2,821,521.0 2,821,521. July 12, 2019 July 25, 2019 July 25, 2019 July 26, 2019 July 29, 2019 SARO was released on Apri 2019 July 4-10, 2019 July 12, 2019 July 25, 2019 July 25, 2019 July 26, 2019 July 29, 2019 July 30, 2019 2,970,000.0 DENT AUDITOR UGMA/DPWH EMPLOYEES GoP 2,475,000,00 2.351,250,0 July 29, 2019 ionkuna N/A July 4-10, 2019 July 12 2018 July 25, 2019 July 25 2019 July 26 2019 July 29 2019 July 30, 2019 August 01, 2019 August 05, 2019 August 13, 2019 vember 18, 2019 2.475.000.00 2.351.250.0 July 12, 2019 July 25, 2019 July 25, 2019 July 26, 2019 vember 18, 2019 UGMA/DPWH EMPLOYEES ncreting of Road, Barangay lasumanga, Panukulan, SARO was released on April 2019 July 5-11, 2019 July 12, 2018 July 26, 2019 July 29, 2019 July 31, 2019 July 26, 2019 DENT AUDITOR UGMA/DPWH EMPLOYEES SARO was released on Apr 2019 9DK01 July 9-15, 2019 July 18, 2019 August 1, 2019 August 1, 2019 August 02, 2019 August 06, 2016 August 08, 2019 August 13, 2019 August 14, 2019 August 23, 2019 lovember 6, 2019 GoP 1,485,000.00 1,485,000.00 1,410,784.9 1,410,784.6 July 18, 2019 August 1, 2019 August 1, 2019 August 02, 2011 August 06, 2019 ovember 6, 2019 mprovernent of Drainage Syste at Daungan, Pagbilao, Quezon UGMA/DPWH EMPLOYEES N/A July 23, 2019 July 26, 2019 July 30, 2019 August 01, 2019 August 05, 2019 August 13, 2019 tember 11, 201 00.000,000,1 ,000,000,0 July 23, 2019 July 23, 2019 July 24, 2019 July 26, 2019 SARO was released on April 2019 9DK0108 July 2-8, 2019 July 11, 2019 July 23, 2019 July 24, 2019 onstruction of Road Brgy. terriedios 2, Mauban, Quezo DENT AUDITOR UGMA/DPWH EMPLOYEES Construction of Covered Cour Barangay Pathanungan Norte Patnanungan, Quezon 19060109 N/A July 9-15, 2019 July 18, 2019 August 1, 2019 August 1, 2019 August 02, 2019 August 06, 2019 August 08, 2019 August 13, 2019 August 14, 2019 August 23, 2019 ember 10, 2019 GoP 2,970,000.00 2,970,000.00 2,821,179.2 2,821,179.2 July 18, 2019 August 1, 2019 August 1, 2019 August 02, 2019 August 06, 2019 ocember 10, 2019 onstruction of Barangay Hall at rrangay Cabugao, Burdeos, UGMA/DPWH EMPLOYEES August 06, 2019 SARO was released on April 2019 July 9-15, 2016 July 18, 2019 August 1, 2019 August 02, 201 August 06, 2011 August 08, 2018 August 13, 2018 August 23, 201 wember 5, 201 August 1, 2019 DENT AUDITOR UGMA/DPWH EMPLOYEES Construction of Barangay Hall a Barangay Cabungulan, Burdeos Quezon N/A July 9-15, 2019 July 18, 2019 August 1, 2019 August 1, 2019 August 02, 201 August 06, 2019 Aurust 08 2019 August 13 2019 August 14 2019 August 23 2019 ctober 31, 2011 GoP 1.782.000.00 1.782.000.00 1.692.968.2 1.692.968. July 18, 2019 August 1, 2019 August 1, 2019 August 02, 2011 August 06, 2015 ctober 31, 2016 UGMA/DPWH EMPLOYEES SARO was released on April 2019 ctober 21, 2019 1,683,000.00 1,683,000.00 1,598,854.7 1,598,854. July 18, 2019 August 1, 2019 August 08, 2019 August 13, 2019 August 23, 2019 9DK0112 N/A July 9-15, 2019 July 18, 2019 August 1, 2019 August 1, 2019 August 02, 201 August 06, 2019 August 14, 2019 DENT AUDITOR Construction of One (1) Classroo School Building at Baso Elementary School at Barangay Baso, Mauban, Quezon UGMA/DPWH EMPLOYEES July 2-8, 2019 July 11, 2019 July 23, 2019 July 23, 2019 July 24, 2019 July 26, 2019 July 30, 2019 August 01, 2019 August 05, 2019 August 13, 2016 October 11, 2011 GoP 1,485,000.00 1,485,000.00 1,433,035.0 1,433,035 July 11, 2019 July 23, 2019 July 23, 2019 July 24, 2019 July 26, 2019 October 11, 2019 nstruction of Three(3) ssroom(2nd Floor) School UGMA/DPWH EMPLOYEES July 23, 2019 July 23, 2019 ctober 11, 201 April 7, 2020 GoP 6,930,000.00 6,930,000.00 6,583,881. July 11, 2019 July 23, 2019 July 23, 2019 tember 24, 201 April 7 2020 July 2-8, 2019 July 11, 2019 UGMA/DPWH EMPLOYEES Construction of Senior Citizens Building at Barangay Bukal, Pagbilao, Quezon Construction of Multi-purpose Building (Barangay Plas), Barangay Poblacion 39, Infanta. SARO was released on April 2019 .410,760.2 August 1, 2019 August 02, 201 otober 25, 201 1,485,000.00 1,485,000.00 1,410,780.2 July 18, 2019 August 1, 2019 N/A July 9-15, 2019 July 18, 2019 August 1, 2019 August 1, 2019 August 02, 2019 August 06, 2016 August 08, 2019 August 13, 2019 August 14, 2019 August 23, 2019 YES UGMA/DPWH EMPLOYEES ugust 06, 2019 August 13, 2019 August 23, 2019 ctober 31, 201 GoP 2,475,000.00 2,475,000.00 2.351.271.8 2.351.271. July 18, 2019 August 1, 2019 August 1, 2019 August 02, 2019 August 06, 2011 ctober 31, 2019 July 9-15, 2019 July 18, 2019 August 1, 2019 YES DENT AUDITO UGMA/DPWH EMPLOYEES SOCIATION/QCA/ DENT AUDITOR SARO was released on April 2019 1,782,000.00 ,692,923.56 July 18, 2019 August 02, 2019 October 31, 2019 N/A July 9-15, 2019 July 18, 2019 August 1, 2019 August 1, 2019 August 02, 2019 August 06, 2019 August 08, 2019 August 13, 2019 August 14, 2019 August 23, 2019 October 31, 2019 GoP 1,782,000.00 1,692,923.59 August 1, 2019 August 1, 2019 August 06, 2011 UGMA/DPWH EMPLOYEES SOCIATION/QCA/I DENT AUDITOR Repair /Improvement of Multi-purpose Building (MPB) at Bray, San Lorenzo, Mauban. SARO was released on April 2019 GoP 1.980.000.00 1.980.000.00 1 521 052 6 1 881 053 July 18 2010 August 01, 2019 August 01 2010 August 02 2010 August 08 2019 Octobor 23 2010 UGMA/DPWH EMPLOYEES Construction of Bgry. Hall (Pha i) at Brgy. Del Carmen, Pegbi SARO was released on April 2019 August 02, 201 N/A July 9-15, 2019 July 18, 2019 August 01, 2019 August 01, 2019 August 02, 201 August 06, 2018 August 08, 2019 August 13, 2019 August 14, 2019 August 23, 2019 December 7, 201 2,970,000.00 2,970,000.00 2,821,568.8 2,821,588.8 July 18, 2019 August 01, 2019 August 01, 201 August 06, 2011 UGMA/DPWH EMPLOYEES tober 04, 2019 Construction of Multi-Purpose Juilding (Barangay Hall) Lual September 8-October 4, 2019 October 04, 201 ctober 17, 2019 ebruary 5, 202 GoP 2,970,000.00 2,970,000.0 2,821,498.8 2,821,498. October 17, 201 october 21 201 ctober 23 201 ebruary 5, 2020 SARO was released on April 2019 rrio, Mauban, Quezo DENT AUDITOR YES UGMA/DPWH EMPLOYEES onstruction of Multi-purpos illding (Barangay Hall) inicanian, Polillo, Quezon SARO was refeased on April 2019 GoP 1,980,000.00 1,881,932.68 1,631,932.6 July 19, 2019 August 01, 2019 August 01, 2019 August 02, 2019 August 06, 2019 October 31, 2019 N/A July 11-17, 2019 July 19, 2019 August 01, 2019 August 01, 2019 August 02, 2019 August 06, 2019 August 08, 2019 August 13, 2019 August 14, 2019 August 23, 2019 October 31, 2019 1,980,000.00 UGMA/DPWH EMPLOYEES Construction of Multi-purpose Building (Barangay Hall) Anibawan, Burdeos, Quezon August 01, 2019 SARO was released on April 2019 July 11-17, 2019 GoP 1,880,503.9 August 01, 2019 August 02, 2019 August 08, 2019 ovember 5, 2019 July 19, 2019 DENT AUDITOR Construction of Multi-Pur Building (Health Center Extension), Barangay Patnanungan Sur, Patna UGMA/DPWH EMPLOYEES SARO was released on April 2019 August 01, 2019 August 01, 2019 August 06, 201 vember 5, 2019 August 08, 2019 August 13, 2019 GoP 1,980,000.00 1,875,559.5 July 19, 2019 August 02, 2019 N/A July 11-17, 2019 July 19, 2019 August 01, 2019 August 01, 2019 August 02, 2019 August 06, 2019 August 14, 2019 August 23, 2019 tovember 5, 2019 00.000,089, 1,875,559.50 DENT AUDITOR UGMA/DPWH EMPLOYEES Construction of Multi-Purpose Building (Covered Court) Brgy. Ungos, Real, Quezon N/A July 11-17, 201 July 19, 2019 August 01, 2019 August 01, 2016 mber 30, 20 October 01, 201 October 03, 2016 October 11, 201 March 8, 2020 GoP 4.455.000.00 4.455.000.00 4.232.293.7 4.232.293.7 July 19, 2019 August 01, 2019 August 01, 2019 stember 24, 2019 eptember 26, 2019 March 8, 2020 UGMA/DPWH EMPLOYEES Construction of Multi-Purpose Building (Covered Court), Brgy. Libjo, Panukulan, Quezon SARO was released on April 2019 N/A July 11-17, 2019 July 19, 2019 August 01, 2019 August 01, 2019 August 02, 2016 August 06, 2019 August 08, 2019 August 13, 2019 August 14, 2019 August 23, 2019 December 5, 2019 GoP 2,970,000.00 2,970,000.00 2,821,179.24 2,821,179.2 July 19, 2019 August 01, 2019 August 01, 2019 August 02, 2019 August 06, 201 YES UGMA/DPWH EMPLOYEES N/A July 11-17, 2019 July 19, 2019 ugust 08, 2019 August 13, 2019 Auronat 23 2010 rember 20 2016 GoP ano noo no 1 000 000 00 950 106 65 950 108 85 July 19, 2019 August 01, 2019 August 01, 2019 August 02, 2019 August 08, 2019 ember 20, 2019 UGMA/DPWH EMPLOYEES SARO was released on April 2019 August 06, 201 GoP 949,554.20 August 01, 2019 August 01, 201 August 02, 2019 Concreting of Local Road at Brgy. Libjo, Infanta, Quezon Concreting/Reblocking of Local Road with Drainage (Line Canal) Improvement at Brgy. Bantigue -Castillo, Pagbilao, Quezon N/A July 11-17, 2019 July 19, 2019 August 01, 2019 August 01, 2019 August 02, 2019 August 06, 2019 August 08, 2019 August 13, 2019 August 14, 2019 August 23, 2019 October 21, 201 0.000,000, 0.000,000.0 July 19, 2019 YES UGMA/DPWH EMPLOYEES July 11-17, 2019 August 13, 2019 August 23, 2019 ctober 15, 2016 GoP .980,000.08 1,980,000.00 1,881,268.2 1,891,268.2 July 19, 2019 August 01, 2019 August 01, 2019 August 02, 201 August 06, 201: October 15, 2019 ugust 08, 201 DENT AUDITOR YES

August 23, 2019

September 21, 2019

GoP

1,000,000.00

1,000,000.00

950,023.70

Prepared by:

REPORE IV. COMBALICER
BAC Sporetariat

N/A

July 11-17, 2019

July 19, 2019

August 01, 2019

August 01, 2019

August 02, 2019

Recommended or Approval by:

DEL ROSARIO C. NACA

BAC Chairperson

August 13, 2019

August 14, 2019

August 08, 2019

August 06, 2019

APPROVED: SALVADOR E. SALVAÑA Head of the Procuring Entity

950,023.70

EMPLOYEES

July 19, 2019

August 01, 2019

August 01, 2019

August 02, 2019

August 06, 2019

September 21, 2019

SARO was released on April 2019

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2019 (2nd Semester)

Code	Procurement	PMO/	s this an Early	Mode of						Actual	Procurement Activ	ty						Source of	AB	C (PhP)		Contract Co	i (PhP)	List of invited	r		Date of Receip	t of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Te	otal MOOI	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTI	VITIES																													
19DK0130	Construction of Water Supply System at Brgy. Maragondon, Real, Quezon	Construction	YES	Competitive Bidding	N/A	July 11-17, 2019	July 19, 2019	August 01, 2019	August 01, 2019	August 02, 2019	August 06, 2019	August 08, 2019	August 13, 2019	August 14, 2019	August 23, 2019	November 5, 2019		GoP	1,980,000.00	1,6	80,000.00 1,881	,009.91	1,881,009.91	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	July 19, 2019	August 01, 2019	August 01, 2019	August 02, 2019	August 06, 2019	November 5, 2019	SARO was reteased on April 2019
10DV0131	Construction /Improvement of Multi-purpose Building (MPB) at Brgy. Opias, Tayabas City, Quezon	Construction	YES	Competitive Bidding	N/A	July 2-8, 2019	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 26, 2019	July 30, 2019	August 01, 2019	August 05, 2019	August 13, 2019	November 10, 2019		GoP	1,980,000.00	1,6	80,000.00 1,900	,912.94	1,900,912.94	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 26, 2019	November 10, 2019	SARO was released on April 2019
19DK0132	Construction of Multi-Purpose Building (Covered Court), Burdeos, Quezon	Construction	YES	Competitive Bidding	July 12, 2019	July 16-22, 2019	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	August 13, 2019	August 15, 2019	August 20, 2019	August 28, 2019	February 16, 2020		GoP	5,940,000.00	5,6	40,000.00 5,672	,691.66	5,672,691.68	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	July 25, 2019	August 08, 2019	August 06, 2019	August 07, 2019	August 09, 2019	February 16, 2020	SARO was released on April 2019
19DK0133	Construction of Multi-Purpose Building (Covered Court) Berangay Kiloloron, Real, Quezon	Construction	YES	Competitive Bidding	N/A	July 16-22, 2019	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	August 13, 2019	August 15, 2019	August 20, 2019	August 28, 2019	November 25, 2019		GoP	2,870,000.00	2,6	70,000.00 2,821	,540.81	2,821,540.81	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	November 25, 2019	SARO was released on April 2019
TODICO TO	Construction of Multi-purpose Building (Food Processing & Training Center), Brgy. Poblacion, Polillo, Quezon Construction of Multi-Purpose	Construction	YES	Competitive Bidding	N/A	July 16-22, 2019	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	August 13, 2019	August 15, 2019	August 20, 2019	August 28, 2019	January 9, 2020		GoP	4,850,000.00	4,9	50,000.00 4,702	,518.63	4,702,518.63	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	January 9, 2020	SARO was released on April 2019
19DK0135	Building (MPB) at Balaybalay Elementary School, Alitap, Mauban, Quezon	Construction	YES	Competitive Bidding	N/A	July 18-22, 2019	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	August 13, 2019	August 15, 2019	August 20, 2019	August 28, 2019	December 12, 2019		GoP	2,970,000.00	2,9	70,000.00 2,821	362.64	2,821,362.64	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	December 12, 2019	SARO was released on April 2019
19DK0136	Construction of Multi-Purpose Building, Brgy, Banot, Sampaloc, Quezon	Construction	YES	Competitive Bidding	N/A	July 16-22, 2019	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	August 13, 2019	August 15, 2019	August 20, 2019	August 28, 2019	December 5, 2019		GoP	2,970,000.00	2,6	70,000.00 2,821	,616.83	2,821,616.83	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	December 5, 2019	SARO was released on April 2019
19DK0137	Construction of MPB, Berangay Begong Silang, Real, Quezon	Construction	YES	Competitive Bidding	N/A	July 18-22, 2019	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	August 13, 2019	August 15, 2019	August 20, 2019	August 28, 2019	December 25, 2019		GoP	1,880,000.00	1,6	80,000.00 1,631	,005.81	1,881,005.81	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	December 25, 2019	SARO was released on April 2019
	Construction of Local Access Road with Seawall, Brgy. Poblacion, Polillo, Quezon	Construction	YES	Competitive Bidding	N/A	July 18-22, 2019	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	August 13, 2019	August 15, 2019	August 20, 2019	August 28, 2019	December 5, 2019		GoP	1,980,000.00	-		,110.87	1,881,110.87	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	December 5, 2019	SARO was released on April 2019 SARO was released on April
	Construction of Road/Pathway, Berangay Rosario, Mauban, Quezon Repair/Improvement of Multi-Purpose Building (MPB) at	Construction	YES	Competitive Bidding	N/A	July 2-8, 2019	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 26, 2019	July 30, 2019	August 01, 2019	August 05, 2019	August 13, 2019	September 11, 2019		GoP	1,000,000.00	-		005.07	965,005.07	ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 26, 2019	September 11, 2019	2019 SARO was released on April
18010141	Uniray NHS - San Marcelino, General Nakar, Quezon Rehabilitation/Reconstruction of Road with Slips, Slope Collapse,	Construction	YES	Competitive Bidding	N/A	July 16-22, 2019	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	August 13, 2019	August 15, 2019	August 19, 2019	August 28, 2019	January 24, 2020		GoP	1,485,000.00	1,4	85,000.00 1,410	,701.44	1,410,701.44	ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	July 25, 2019	August 06, 2019	August 08, 2019	August 07, 2019	August 09, 2019	January 24, 2020	2019
19DK0142	and Landslide, Mauban-Tignoan Road (Mauban, Quezon Side), Quezon Completion/Improvement of	Construction	YES	Competitive Bidding	July 16, 2019	July 20-28, 2019	July 26, 2019	August 08, 2019	August 08, 2019	August 09, 2019	August 14, 2019	August 15, 2019	August 20, 2019	August 23, 2019	September 03, 2019	January 28, 2020		GoP	24,500,000.00	24,	500,000.00 23,250	0,008.95	23,250,009.05	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	July 26, 2019	August 08, 2019	August 08, 2019	August 09, 2019	August 14, 2019	January 28, 2020	SARO was released on April 2019
_	Multi-Purpose Building (MPB) at San Diego Zone 1- Anos, Tayaba City, Quezon Rehabilitation/Reconstruction of	Construction	YES	Competitive Bidding	N/A	July 29-August 4, 2019	August 08, 2019	August 29, 2019	August 29, 2019	August 30, 2019	September 03, 2019	September 04, 2019	September 08, 2019	September 11, 2019	September 20, 2019	December 18, 2019		Foreign	2,475,000.00	2,4	75,000.00 2,361	288.38	2,351,268.38	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	August 08, 2019	August 29, 2019	August 29, 2019	August 30, 2019	September 03, 2019	December 18, 2019	SARO was released on April 2019
19DK0145	Road with Slips, Slope Collapse, and Landstide, Mauban-Tignoan Road, Real, Quezon	Construction	YES	Competitive Bidding	July 16, 2019	July 20-26, 2019	July 26, 2019	August 08, 2019	August 08, 2019	August 09, 2019	August 14, 2019	August 15, 2019	August 20, 2019	August 23, 2019	September 03, 2019	February 24, 2020		GoP	24,500,000.00	24,	500,000.00 23,296		23,299,730.75	ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	July 28, 2019	August 08, 2019	August 08, 2019	August 09, 2019	August 14, 2019	February 24, 2020	SARO was released on April 2019 SARO was released on April
-	Concreting/Improvement of Barangay Apasan Road, Sampaloc, Quezon Concreting of Barangay	Construction	YES	Competitive Bidding	July 23, 2019	July 29-August 4, 2019	August 08, 2019	August 29, 2019	August 29, 2019	August 30, 2019	September 03, 2019	September 04, 2019	September 09, 2019						9,900,000.00		00,000.00 9,310		9,310,053.45	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	August 08, 2019	August 29, 2019	August 29, 2019	August 30, 2019	September 03, 2019	March 17, 2020	2019 SARO was released on July
19DK0147	Calumpang Farm to Market Road, Barangay Calumpang, Tayabas City, Quezon	Construction	YES	Competitive Bidding	N/A	July 29-August 4, 2019	August 08, 2019	August 29, 2019	August 29, 2019	August 30, 2019	September 03, 2019	September 04, 2019		September 11, 2019					4,975,000.00	_	75,000.00 4,726	-	4,726,442.64	ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	August 08, 2019	August 29, 2019	August 29, 2019	August 30, 2019 July 24, 2019	September 03, 2019 July 26, 2019	January 21, 2020 October 11, 2019	2019 SARO was released on April
19DK0150	Concreting of Road, Barangay Catambungan, Infanta, Quezon Construction of Multi-Purpose	Construction	YES	Competitive Bidding Competitive Bidding	N/A	July 2-8, 2019 June 16-22, 2019	July 11, 2019 June 27, 2019	July 23, 2019 July 09, 2019	July 23, 2019 July 09, 2019	July 24, 2019	July 26, 2019	July 30, 2019	August 01, 2019	August 05, 2019 July 24, 2019	August 13, 2019	October 11, 2019 September 28, 2019		GoP GoP	1,980,000.00	-	00,000.00 985. 80,000.00 1,810	711.27	1,910,711.27	ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	July 11, 2019 June 27, 2019	July 23, 2019 July 09, 2019	July 23, 2019 July 09, 2019	July 11, 2019	July 16, 2019	September 28, 2019	2019 SARO was released on April
49DK0454	Building at Poblacion, Pagbilso, Quezon Construction of Multi-Purpose Building (Livelihood Training	Construction	YES	Competitive Bidding	January 25, 2019	January 28-February	February 01, 2019	March 19, 2019	March 19, 2019	July 11, 2019 March 20, 2019	July 16, 2019 March 26, 2019	July 18, 2019 June 20, 2019	June 27, 2019	June 28, 2019	July 05, 2019	February 29, 2020		-	9,800,000,008	-	00,000.00 9,359	_	9,359,239.07	ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	February 01, 2019	March 19, 2019	March 19, 2019	March 20, 2019	March 26, 2019	February 29, 2020	2019 SARO was released on April
19DK0156	Center), Brgy. Talipan, Pagbilao, Quezon Completion of Roads, Barangay	Construction	YES	Competitive Bidding	N/A	03, 2019 July 29-August 4,	August 08, 2019	August 29, 2019	August 29, 2019	August 30, 2019	September 03, 2019	September 04, 2019	September 09, 2019			January 17, 2020		GoP	4,950,000.00	-	50,000.00 4,702	-	4,702,653.59	ASSOCIATION/QCA/RES DENT AUDITOR UGMA/DPWH EMPLOYEES	August 08, 2019	August 29, 2019	August 29, 2019	August 30, 2019	September 03, 2019	January 17, 2020	SARO was released on April
19DK0156	Competion of Roads, Barangay Alifiw, Lucban, Quezon Repair/Maintenance of Pavement Markings Along National Roads and Bridges within Quezon	Maintenance	YES	Competitive Bidding	N/A	2019 May 28-June 3, 2019	June 6, 2019	June 18, 2018	June 18, 2018	June 20, 2019	June 25, 2019	June 27, 2019	July 01, 2019	July 03, 2019	July 10, 2019	July 22, 2019		Foreign	500,000.00			374.42	475,374.42	ASSOCIATION/QCA/RES DENT AUDITOR UGMA/DPWH EMPLOYEES	June 6, 2019	June 18, 2018	June 18, 2018	June 20, 2019	June 25, 2019	July 22, 2019	2018 SARO was released on June
	I-District Engineering Office Lucban, Quezon Repair/Maintenance of Asphalt Pavement Along National Roads	amolanos	YES		130		Sans 9, 2010			5616 20, 2018	2010 20, EV 10							-						ASSOCIATION/QCA/RES DENT AUDITOR							2019
19DK0157	Pavement Along National Roads within Quezon I-District Engineering Office Luction, Quezon Repair/Maintenance of Lined can	Maintenance	YES	Competitive Bidding	N/A	May 28-June 3, 2019	June 6, 2019	June 18, 2018	June 18, 2018	June 20, 2019	June 25, 2019	June 27, 2019	July 01, 2019	July 03, 2019	July 10, 2019	July 21, 2019		GoP	699,800.00	61	99,800.00 684,	308.00	684,308.00	ASSOCIATION/QCA/RES DENT AUDITOR	June 6, 2019	June 18, 2018	June 18, 2018	June 20, 2019	June 25, 2019	July 21, 2019	SARO was released on June 2019
	along Lucena-Tayabas-Lucban-Sampali c-Mauban Port Road (S01536LZ) Tayabas, Quezon	Maintenance	YES	Competitive Bidding	N/A	May 28-June 3, 2019	June 6, 2019	June 18, 2018	June 18, 2018	June 20, 2019	June 25, 2019	June 27, 2019	July 01, 2019	July 03, 2019	July 10, 2019	August 3, 2019		GoP	500,000.00	5	00,000.00 474,	563.17	474,563.17	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	June 6, 2019	June 18, 2018	June 18, 2018	June 20, 2019	June 25, 2019	August 3, 2019	SARO was released on June 2019
19DK0160	Construction of Two (2) Storey Four (4) Classroom Batangan Elementary School, General Nakar, Quezon	Construction	YES	Competitive Bidding	August 16, 2019	August 19-25, 2019	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	September 18, 2019	September 18, 2019	September 20, 2019	September 27, 2019	January 24, 2020		GoP	13,583,000.00	13,	583,000.00 12,86	3,611.39	12,863,611.3	DENT AUDITOR	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	January 24, 2020	SARO was released on July 2019
19DK0161	Construction of One (1) Storey Four (4) Classroom Dadyangaw Elementary School, General Nakar, Quezon	Construction	YES	Competitive Bloding	August 16, 2019	August 19-25, 2019	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	September 18, 2019	September 18, 2019	September 20, 2019	September 27, 2019	January 24, 2020		GoP	10,280,200.00	10,	280,200.00 9,786	,013.19	9,766,013.18	DENT AUDITOR	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	January 24, 2020	SARO was released on July 2018
IBBKUTUZ	Construction of Two (2) Storey Six (6) Classroom Libo Elementary School, Panukulan, Quezon	Construction	YES	Competitive Bidding	August 20, 2019	August 19-25, 2019	August 29, 2019	October 01, 2019	October 01, 2019	October 03, 2019	October 07, 2019	October 10, 2019	October 14, 2019	October 16, 2019	October 22, 2019	May 28, 2020		GoP	18,845,200.00	18,	845,200.00 17,11	1,418.39	17,111,418.3	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	August 29, 2019	October 01, 2019	October 01, 2019	October 03, 2019	October 07, 2019	May 28, 2020	SARO was released on July 2019
19DK0163	Construction of Three (3) Storey Laboratory Quezon Science High School, Tayabas City, Quezon Construction of Two (2) Storey	Construction	YES	Competitive Bidding	August 20, 2019	August 19-25, 2019	August 29, 2019	October 01, 2019	October 01, 2019	October 03, 2019	October 07, 2019	October 10, 2019	October 14, 2019	-		March 19, 2020		-	27,216,898.98		216,898.98 24,75	-	24,757,376.8	EMPLOYEES ASSOCIATION/QCA/RES UGMA/DPWH		October 01, 2019	October 01, 2019	October 03, 2019	October 07, 2019	March 19, 2020	SARO was released on July 2019
19010104	Four (4) Classroom Malaca-Calantes Elementary School, Tayabas City-Quezon	Construction	YES	Competitive Bidding	August 16, 2019	August 19-25, 2019	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	September 18, 2019	September 18, 2019	September 20, 2019	September 27, 2019	January 24, 2020		GoP	13,433,000.00	13,	433,000.00 12,744	3,543.25	12,748,543.2	EMPLOYEES ASSOCIATION/QCA/RES DENT AUDITOR	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	January 24, 2020	SARO was released on July 2019

Prepared by:

Recommended for Approval by:
DEL ROSARIO C. NACA
BAC Chairperson

APPROVED
SALVAÑA
Head of the Procuring Entity

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2019 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement							Procurement Activ							Source of Funds		ABC (PhP)		Con	tract Cost (PhP)		List of Invited Observers			Dale of Rece	pt of Invitation			Remarks (Explaining changes fi
	riojest	Ena-User	Activity?	. rocurdingin	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	T UNUS	Total	MOOE	со	Total	MODE	со	2027/4019	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
PLETED P	ROCUREMENT ACTI	TVITIES																		y ne												
(6) Ck	truction of Two (2) Storey Si- assroom Balungay entary School, Panukulan, on	Construction	YES	Competitive Bidding	August 20, 2019	August 23-29, 2019	August 30, 2018	October 01, 2019	October 01, 2019	October 03, 2019	October 07, 2019	October 10, 2019	October 14, 2019	October 18, 2019	October 22, 2019	May 28, 2020		GoP	18,845,200.00		18,845,200.00	17,901,077.23	17;	901,077.23	UGMA/DPWH EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR	August 30, 2019	October 01, 2019	October 01, 2019	October 03, 2019	October 07, 2019	May 28, 2020	SARO was released on J 2019
(6) Ck	truction of Two (2) Storey Sb assroom Bato Elementary ol, Panukulan, Quezon	Construction	YES	Competitive Bidding	August 20, 2019	August 23-29, 2019	August 30, 2019	October 01, 2019	October 01, 2019	October 03, 2019	October 07, 2019	October 10, 2019	October 14, 2019	October 16, 2019	October 22, 2019	May 28, 2020		GoP	18,845,200.00		18,845,200.00	17,901,077.23	17,	901,077.23	UGMA/DPWH EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR	August 30, 2019	October 01, 2019	October 01, 2019	October 03, 2019	October 97, 2019	May 28, 2020	SARO was released on J 2019
(6) Ch	truction of Two (2) Storey Six assroom Bongliw Elementa ol, Burdeos, Quezon	Construction	YES	Competitive Bidding	August 20, 2019	August 23-29, 2019	August 30, 2019	September 12, 2019	September 12, 2019	September 13, 2019	September 17, 2019	September 19, 2019	September 23, 2019	September 25, 2019	October 07, 2019	May 13, 2020		GoP	20,912,311.59		20,912,311.59	19,805,002.87	19,	865,062.87 A	UGMA/DPWH EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	August 30, 2019	September 12, 2019	September 12, 2019	September 13, 2019	September 17, 2019	May 13, 2020	SARO was released on J 2019
Ten (1 Centri	truction of Two (2) Storay 10) Classroom Burdeos al Shool, Burdeos, Quezon truction of Two (2) Storey Six	Construction	YES	Competitive Bidding	August 20, 2019	August 23-29, 2019	August 30, 2019	September 12, 2019	September 12, 2019	September 13, 2019	September 17, 2019	September 19, 2019	September 23, 2019	September 25, 2019	October 07, 2019	June 12, 2020		GoP	31,024,000.00		31,024,000.00	29,457,649.36	29.	457,649.36 A	EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	August 30, 2019	September 12, 2019	September 12, 2019	September 13, 2019	September 17, 2019	June 12. 2020	SARO was released on J 2019
0169 (6) Cli Eleme Quezo	assroom Calasumanga antary School, Panukulan, on	Construction	YES	Competitive Bidding	August 20, 2019	August 23-29, 2019	August 30, 2019	October 01, 2019	October 01, 2019	October 03, 2019	October 07, 2019	October 10, 2019	October 14, 2019	October 18, 2019	October 22, 2019	May 28, 2020		GoP	18,845,200.00		18,845,200.00	17,895,332.10	17,	895,332.10 A	EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	August 30, 2019	October 01, 2019	October 01, 2019	October 03, 2019	October 07, 2019	May 28, 2020	SARO was referred on 2 2019
at Sou Unive	truction of Academic Buildin uthern Luzon State usity, Infanta, Quezon	Construction	YES	Competitive Bidding	August 16, 2019	August 19-25, 2019	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	September 18, 2019	September 18, 2019	September 20, 2019	September 25, 2019	May 13, 2020		GoP	00.000,000,0		9,900,000.00	9,405,266.75			EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	May 13, 2020	SARO was released on A 2019
at Sou Unive	truction of Academic Building uthern Luzon State ursity, Infanta, Quezon truction of Academic Building	Construction	YES	Competitive Blodding	N/A	August 19-25, 2019		September 10, 2019			September 16, 2019					February 21, 2020		GoP	4,950,000.00		4,950,000.00	4,702,585.43			EMPLOYEES SSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	August 29, 2019		September 10, 2019		September 16, 2019		SARO was released on A 2019 SARO was released on A
at Sou Unive	uthern Luzon State insity, Poliillo, Quezon truction of Academic Building	Construction	YES	Competitive Bidding Competitive Bidding	August 16, 2019	August 19-25, 2019 August 19-25, 2019	August 29, 2019	September 10, 2019 September 10, 2019		September 12, 2019 September 12, 2019	September 16, 2019	September 18, 2019 September 18, 2019		September 20, 2019	September 25, 2019 September 25, 2019	April 21, 2020 January 22, 2020		GoP GoP	9,900,000.00		9,900,000.00 4,950,000.00	9,404,862.87 4,702,779.57		702 770 57	SSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	August 29, 2019 August 29, 2019		September 10, 2019 September 10, 2019	September 12, 2019 September 12, 2019		April 21, 2020 January 22, 2020	2019 SARO was released on A
unive	uthern Luzon State ersity, Poliilo, Quezon truction/Rehabilitation of Old		YES	Competitive Bidding	August 16, 2019 August 16, 2019	August 19-25, 2019 August 19-25, 2019	August 29, 2019 August 29, 2019	September 10, 2019 September 10, 2019	September 10, 2019 September 10, 2019		September 16, 2019 September 16, 2019	September 18, 2019 September 18, 2019	September 18, 2019 September 18, 2019	September 20, 2019 September 20, 2019		April 21, 2020		GoP	19,600,000.00		19,800,000.00	18,818,804.27		618 804 27	SSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES	August 29, 2019			September 12, 2019		April 21, 2020	2019 SARO was released on A
Quezo	cipal Building, Sampaloc, on truction of Multi-Purpose ng (Mini Covered Court) ada Elementary School,	Construction	YES	Competitive Bidding	N/A	August			September 19, 2019					October 03, 2019	October 11, 2019	February 7, 2020		GoP	1.980.000.00		1.980.000.00	1.880.992.21		880,992.21	UGMA/DPWH EMPLOYEES		September 19, 2019	September 19, 2019	September 24, 2019	September 26, 2019		2019 SARO was released on A
Brgy. City, C	Ibabang-Nangka Tayabas Quezon truction of Multi-Purpose		YES			31-September 6, 2019 August							_					-					-	410 814 74	UGMA/DPWH EMPLOYEES						March 8, 2020	2019 SARO was released on A
Maiga Quezo	ang-Umiray, General Nakar, on ir/Maintenance of Cawayan	Construction	YES	Competitive Bidding Competitive Bidding	N/A N/A	31-September 6, 2019 August 31-September 6,		September 19, 2019 September 20, 2019	September 19, 2019 September 19, 2019	September 24, 2019 September 24, 2019	September 26, 2019 September 26, 2019	September 30, 2019 September 30, 2019	October 01, 2019 October 01, 2019	October 03, 2019 October 03, 2019	October 11, 2019 October 11, 2019	March 8, 2020 Jenuary 21, 2020		GoP GoP	1,485,000.00		3,000,000,00	1,410,814.74 2,880,843.74		EBD 643 74	UGMA/DPWH EMPLOYEES			September 19, 2019 September 19, 2019	September 24, 2019 September 24, 2019		March 8, 2020 January 21, 2020	2019 SARO was released on J
Real,	Control Brgy, Cawayan, Quezon ir/Maintenance of DILG ng Res! Police Station	Maintenance	YES	Competitive Bidding	N/A	2019 September 17-23,	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	October 17, 2019	October 21, 2019	October 23, 2019	October 30, 2019	November 28, 2019		GoP	500,000.00		500,000.00	484,984.94		94 094 04	SSOCIATION/QCA/RESI DENT AUDITOR UGMA/DPWH EMPLOYEES ISSOCIATION/QCA/RESI	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	November 28, 2019	SARO was released on 2019
0179 Repai	ng, Real, Quezon ir/Maintenance of DOST ng PAG-ASA Weather	Maintenanco	YES	Competitive Bidding	N/A	2019 September 17-23, 2019	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	October 17, 2019	October 21, 2019	October 23, 2019	October 30, 2019	December 13, 2019		GoP	900,000.00		900,000.00	872,548.71	8	72 548 71	DENT AUDITOR UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	December 13, 2019	SARO was released on 2019
0180 Repai	ir/Maintenance of DILG ng Bureau of Fire Protection.	n, Maintenance	YES	Competitive Bidding	N/A	September 17-23, 2019	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	October 17, 2019	October 21, 2019	October 23, 2019	October 30, 2019	December 28, 2019		GoP	900,000,000		900,000.00	871,594.61	8	71 504 61	DENT AUDITOR UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	December 28, 2019	SARO was released on 2019
Const	truction of Rainwater ction System at Tayabas, ilao, Mauban & Lucban,	Maintenance	YES	Competitive Bidding	N/A	September 17-23, 2019	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	October 17, 2019	October 21, 2019	October 23, 2019	October 30, 2019	November 18, 2019		GoP	1,381,889.81		1,381,639.81	1,337,700.80	1,5	337,700.80	DENT AUDITOR UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	November 18, 2019	SARO was released on 2019
0182 Const	truction of Rainwater ction System at Infanta and ral Nakar, Quezon	Maintenance	YES	Competitive Bidding	N/A	September 17-23, 2019	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	October 17, 2019	October 21, 2019	October 23, 2019	October 30, 2019	November 18, 2019		GoP	1,195,726.98		1,195,726.98	1,159,393.02	1,1	159,393.02	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	November 18, 2019	SARO was released on 2019
K0183 Const	truction of Rainwater ction System at Polilio and Quezon	Maintenance	YES	Competitive Bidding	N/A	September 17-23, 2019	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	October 17, 2019	October 21, 2019	October 23, 2019	October 30, 2019	November 18, 2019		GoP	1,195,726.98		1,195,726.98	1,172,093,10	1,	172,093.10	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	November 18, 2019	SARO was released on J 2019
Small Project 0184 Portla Paver Calum	used Construction of Second Scale Pilot Road Research of on the Use of Bottom Ash ise Course Materials in and Cement Concrete ment (PCCP) along MSR inpang-Tayabas Road Sta. 327 – Sta. 134+227	il I	YES	Competitive Bidding	September 23, 2019	September 28-October 4, 2019	October 84, 2019	October 17, 2019	October 17, 2019	October 21, 2019	October 23, 2019	October 24, 2019	Outober 28, 2019	October 30, 2019	November 08, 2019	January 22, 2020		GoP	8,500,000.00		8,500,000.00	8,239,970.29	8,3	239,970.29	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 04, 2019	October 17, 2019	October 17, 2019	October 21, 2019	October 23, 2019	January 22, 2020	SARO was released on 2019
Rehal and C DPWI Engin	bilitation of Existing Building Construction of Perking Area, H, Quezon 1st District seering Office, Lucban,			Competitive Bidding	N/A	October 22-October 28, 2019	October 30, 2019	November 11, 2019	November 11, 2019	November 12, 2019	November 14, 2019	November 18, 2019	November 20, 2019	November 22, 2018	November 28, 2019	February 25, 2020		GoP	4,461,846.65		4,461,646.65	4,394,721.90	4,:	394,721.90	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 30, 2019	November 11, 2019	November 11, 2019	November 12, 2019	November 14, 2019	February 25, 2020	SARO was released of 2019
Buildin	oletion of Existing ng-DPWH Quezon 1st ct Engineering Office Lucban	n Construction	YES	Competitive Bidding	N/A	October 22-October 28, 2019	October 30, 2019	November 11, 2019	November 11, 2019	November 12, 2019	November 14, 2019	November 18, 2019	November 20, 2019	November 22, 2019	November 28, 2019	December 27, 2019		GoP	2,501,697.14		2,501,697.14	2,464,171.68	2,4	484,171.68	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 30, 2019	November 11, 2019	November 11, 2019	Navember 12, 2019	November 14, 2019	December 27, 2019	SARO was released o
0187 Repai	ir/Maintenance of Pavement ngs along bas-Mainit-Mauban Road bas City-Quezon	t Maintenance	YES	Competitive Bidding	N/A	October 22-October 28, 2019	October 30, 2019	November 11, 2019	November 11, 2019	November 12, 2019	November 14, 2019	November 18, 2019	November 20, 2019	November 22, 2019	November 28, 2019	December 10, 2019		GoP	377,000.00		377,000.00	358,150,00	3	58,150.00	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	October 30, 2019	November 11, 2019	November 11, 2019	November 12, 2019	November 14, 2019	December 10, 2019	SARO was released on 2019
Nation (NRTS	nal Traffic Survey Program SP) Conduct of Traffic Count / 2019	Planning and nt Design	YES	Competitive Bidding	N/A	November 15-November 21, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 09, 2019	December 10, 2019	December 12, 2019	December 16, 2019	December 20, 2019	December 18, 2020		GoP	112,476.00		112,476.00	111,409.48	1	11,409.48	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 09, 2019	December 18, 2020	SARO was released or 2019
Concr	reting of Barangay Palola to Market Road Barangay a, Lucban, Quezon	Construction	YES	Competitive Bidding	N/A	November 15-November 21, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 09, 2019	December 10, 2019	December 12, 2019	December 16, 2019	December 20, 2019	February 27, 2020		GoP	4,975,000.00		4,975,000.00	4,726,936.78	4,	726,936.78	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESI DENT AUDITOR	November 21, 2019	December 05, 2019	December 05, 2019	December 06, 2019	December 09, 2019	February 27, 2020	SARO was released November 2019

FREDDIL RECOMBALICER

Recommended for Approval by

SALVADOR E. SALVAÑA Head of the Procuring Ent

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2019 (2nd Semester)

Code (PAP)	Procurement	PMO/	is this an Barly							Actua	Procurement Activ	ulty						Source of		ABC (PhP)		C	ontract Cost (F	PhP)	List of invited			Date of Recei	pt of invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of iB	Pre-bld Conf	Eligibility Check	SubfOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Punds	Total	MOOE	co	Total	MOOS	CO	Observers	Pre-bid Conf	Eligibility Check	Bub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Conspident Acceptance (if applicatile)	(Stopisming changes from the APP)
OMPLETI	ED PROCUREMENT A	CTIVITIES														-	,					-							-			
C STATUTED B	onnoces Tagumpay Farm to Market Road Barangay Capelong Real, Quoton	Construction	YW	Competitive Bldding	N/A	November 15- November 21, 2019	November 21, 2019	December 06, 2019	December 05, 2019	December 06, 2019	December 09, 2019	December 18, 2019	December 12, 201	9 December 16, 201	9 December 20, 2019	March 16, 2020		GoP	4,975,000.00		4,975,000.00	4,726,840.67		4,726,640.67	DENT ALDRODE	November 21, 2019	December 05, 201	December 05, 2019	December 98, 2019	December 09, 2019	March 18, 2020	SARO was released on November 2019
ISDKO181 C	Concreting of Barangay Gumlan Farm to Merket Road, Barangay Gurnari, Infants, Guezon	Construction	YES	Competitive Bidding	N/A	November 15- November 21, 2019	November 21, 2019	December 06, 2019	December 05, 2019	December 06, 2019	December 09, 2019	December 10, 2016	December 12, 201	9 December 16, 201	B December 20, 2019	Pebruary 17, 2020	1	GoP	4,975,000.00		4,975,000.00	4,728,486.84		4,726,486.B4	EMPLOYEES ASSOCIATION/QCA/RESI	November 21, 2016	December 05, 201	December 05, 2019	December 06, 2019	December 09, 2019	February 17, 2020	SARO was released on November 2019
19DK0192	Concreting of Berengay Anoling Farm to Market Road, Berungsy Looling General Nakar, Quezon	Construction	YES	Competitive Bidding	N/A	November 15- November 21, 2019	November 21, 2018	December 05, 2019	December 05, 2019	December 06, 2019	December 89, 2019	December 10, 2018	December 12, 201	9 December 18, 201	9 December 20, 2019	February 27, 2020		GaP	4,975,000.00		4,975,000,00	4,723,777.47		4,723,777.47	ASSOCIATION/QCA/RESI	November 21, 2019	December 65, 201	December 05, 2019	December 06, 2018	December 09, 2019	February 27, 2020	SARO was religized on November 2019
19DK0193	Barangay Kakawit Form to Harket Road, Barangay Kakawit Licoban, Quezon		Y995	Competitive Bidding	N/A	November 15- November 21, 2019	November 21, 2019	December 05, 2019	December 05, 2018	December 06, 2019	December 09, 2019	December 10, 2019	December 12, 201	9 December 18, 201	9 December 20, 2019		1	GoP	4,676,000.00		4,975,000.00	4,726,183.74		4,726,183.74	UGMA/DPWH EMPLOYEES ASSOCIATION/OCA/RESI	November 21, 2019	December 05, 201	December 05, 2019	December 06, 2019	December 09, 2019	February 27, 2020	SARO was released on November 2019
								*		*				*		ed Budget of				.685.266.402.3	8				- LOIGHALLANIA			-				
															Contract Price							1	602,618,950	.95	1							
															otal Sevings (To	al Alloted Budg	pet - Total Con	tract Price)			82,651	.451.43	er contragge		3							
N-GOING	PROCUREMENT ACT	TIVITIES			========		***************************************																									
						T		1		T		T .		1		r	T		1 0	1			1		T							
-																			0													
		+				+				-							+		0				-				_					
_				-		-1									TOTAL ANIOTAG BO	AGIST OF DIS-BOOK	nd Procuremen	TACTIVITIES	r	В												

PREDDICT COMBALICER

Recommended for Approval by
DEL ROSARIO C. NACA

SALVADOR E. SALVAÑA
Head of the Procuring Entity