

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 Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
19DK0001	Rehabilitation/Reconstruction/Upgrading of Damaged Paved along Famy-Real-Infanta-Dinalhican Port Road, K0116 + 528 - K0117 + 227	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	25,916,100.00		25,916,100.00	24,643,600.84		24,643,600.84	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	September 26, 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/Upgrading of Damaged Paved along Famy-Real-Infanta-Dinalhican Port Road, K0132 + 400-K0133+605	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	36,200,000.00		36,200,000.00	37,508,190.05		37,508,190.05	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ 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 MBR Division Road K0125+350) - K0126+000	Construction	YES	Competitive Bidding	October 11, 2018	October 16-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 20, 2018	July 11, 2019	July 18, 2019	July 22,2018	July 28, 2019	March 14, 2020	GoP	67,500,785.00		67,500,785.00	64,463,249.81		64,463,249.81	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ 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 along Lucena-Tayabas-Lucena-Sampaloc-Mauban Port Road K0126+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	20,900,518.71		20,900,518.71	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ 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 Lucena Diversion Road Phase II - Package A, Lucena, 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 23, 2018	June 17, 2019	June 24, 2019	June 25,2019	July 02, 2019	January 5, 2020	GoP	49,000,000.00		49,000,000.00	48,844,011.26		48,844,011.26	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	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 Lucena Diversion Road Phase II - Package B, Lucena, 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		49,000,000.00	48,844,011.26		48,844,011.26	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	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 Agoa River, General Nakar, Quezon	Construction	YES	Competitive Bidding	September 18, 2018	September 20-26, 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	37,396,792.31		37,396,792.31	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	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 Agoa River, Infanta, Quezon	Construction	YES	Competitive Bidding	September 18, 2018	September 20-26, 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		39,200,000.00	37,514,410.69		37,514,410.69	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ 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	Rehabilitation/Major Repair of Permanent Bridge Salomonsgy Bridge (B02433.2) along Tayabas-Maun-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		2,940,000.00	2,821,849.58		2,821,849.58	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ 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 Slops Slope Collapse and Landslides, Mauban Tigrone Road K0167+036-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		26,480,000.00	25,268,073.68		25,268,073.68	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ 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		4,900,000.00	4,869,100.00		4,669,100.00	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ 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		4,900,000.00	4,708,900.52		4,708,900.52	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ 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. Sedahan, 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		9,800,000.00	9,349,200.93		9,349,200.93	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	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 Sami River Brgy. Sami, Lucena, Quezon	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 25,2018	July 02, 2019	December 30, 2019	GoP	19,600,000.00		19,600,000.00	18,747,384.34		18,747,384.34	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ 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	Construction of Bypass and Diversion Road at Jct. Dang Mahatista-Tayabas 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		42,500,000.00	40,587,546.97		40,587,546.97	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ 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, Infanta, 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	September 1, 2019	GoP	1,485,000.00		1,485,000.00	1,426,339.33		1,426,339.33	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ 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	Rehabilitation/Reconstruction of Roads with Slops Slope Collapse and Landslides at Markina-Infanta Road K0111+400 - K0111+436, K0119+040 - K0119+070	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 28, 2019	July 1, 2020	GoP	65,620,000.00		65,620,000.00	62,732,877.00		62,732,877.00	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ 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		1,980,000.00	1,900,948.77		1,900,948.77	UGMA/DPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	October 3, 201,	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19DK0030	Construction/Improvement of Access Road Leading to Tourism Destination, Jot MSR Calumpang Tayabas Road leading to Minor Basilica of St. Michael De Archangel and Kamay ni Hesus, Tayabas, Quezon	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	May 08, 2019	May 16, 2019	May 20, 2019	May 27, 2019	October 30, 2019	GoP	19,800,000.00		19,800,000.00	18,678,799.99	18,678,799.99	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 20, 2018	October 30, 2019	SARO was released on May 2019		
19DK0031	Construction of Bypass and Diversion Road Mauban By-pass Road, Podgege B, Mauban, Quezon	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 20,2018	May 27, 2019	January 11, 2020	GoP	45,824,800.00		45,824,800.00	41,067,437.07	41,067,437.07	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ 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		
19DK0032	Construction of Flood Mitigation Structure along Atilao River, Barangay Lala, Tayabas, Quezon	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	4,800,000.00		4,800,000.00	4,688,509.40	4,688,509.40	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ 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		
19DK0033	Construction of Flood Mitigation Structures along Maupon River, Barangay San Roque, Sampaloc, 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/NCARES/ 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		
19DK0034	Construction of Flood Mitigation Structure Upgrading of Spillway, Barangay San Rafael, Mauban, Quezon	Construction	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	8,800,000.00		8,800,000.00	8,358,899.37	8,358,899.37	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ 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		
19DK0035	Construction of Flood Mitigation Structures/Upgrading of Spillway at Barangay San Roque-Tajulao, Sampaloc, Quezon	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	4,694,201.56	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ 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		
19DK0036	Construction of Flood Mitigation Structures/Upgrading of Spillway at Barangay Isibang Owain, Sampaloc, Quezon	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/NCARES/ 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		
19DK0037	Widening of Permanent Bridge - Malinao Bridge (B02440LZ) along Lucban-Malibijay 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		15,630,000.00	15,050,905.20	15,050,905.20	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	October 26, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	December 1, 2019	SARO was released on May 2019		
19DK0038	Construction of Bypass and Diversion Road at Infanta, By-pass Road, Infanta, Quezon	Construction	YES	Competitive Bidding	November 10, 2018	November 23-29, 2018	December 6, 2018	December 16, 2018	December 16, 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	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	December 5, 2018	December 16, 2018	December 16, 2018	December 20, 2018	December 28, 2018	December 2, 2019	SARO was released on May 2019		
19DK0040	Bridge-Cantilever Bridge (B02426LZ) along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road, Lucban, Quezon	Construction	YES	Competitive Bidding	October 11, 2018	October 23-26, 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	16,660,000.00		16,660,000.00	15,992,911.18	15,992,911.18	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ 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		
19DK0041	Construction of Flood Mitigation Structure, Barangay Basilan, Infanta, Quezon	Construction	YES	Competitive Bidding	October 11, 2018	October 23-26, 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	January 21, 2020	GoP	29,400,000.00		29,400,000.00	28,018,183.92	28,018,183.92	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ 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		
19DK0042	Construction of Flood Mitigation Structure, Barangay Pobocan 38, Infanta, Quezon	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	4,800,000.00		4,800,000.00	4,678,692.35	4,678,692.35	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ 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		
19DK0043	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	9,349,158.45	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ 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		
19DK0044	Construction of Flood Mitigation Structure, Barangay Minahan Sur, 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	9,349,199.95	9,349,199.95	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	October 31, 2018	November 13, 2018	November 13, 2018	November 16, 2018	November 21, 2018	October 2, 2019	SARO was released on June 2019		
19DK0045	Construction of Flood Mitigation Structure at Pobocan 91, 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	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	October 31, 2018	November 13, 2018	November 13, 2018	November 16, 2018	November 21, 2018	November 9, 2019	SARO was released on June 2019		
19DK0046	Construction of Flood Mitigation Structure, Barangay Binitinan, Polillo, Quezon	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 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	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	November 1, 2019	SARO was released on June 2019		
19DK0047	Construction of Flood Mitigation Structures-Upgrading of Spillway at Barangay Badadero, Polillo, 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 26,2019	July 03, 2019	October 30, 2019	GoP	4,900,000.00		4,900,000.00	4,717,091.48	4,717,091.48	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	November 19, 2018	November 28, 2018	October 30, 2019	SARO was released on June 2019		
19DK0048	Construction of Flood Mitigation Structure-Upgrading of Spillway at Barangay Binitinan, 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 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	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	December 3, 2018	December 11, 2018	December 21, 2019	SARO was released on June 2019		
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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 Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19DK0063	Construction of Multi-Purpose Building at Barangay Mito, Tayabas City, Quezon	Construction	YES	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, 2019	October 6, 2019		GoP	2,475,000.00			2,475,000.00	2,385,853.35	2,385,853.35	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	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	Widening of Permanent Bridge-Ilog Bridge (B02424L2) along Lucena-Tayabas-Lubnan Sampaloc-Mausab Port Road	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			22,540,000.00	21,400,277.78	21,400,277.78	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	December 6, 2018	December 18, 2018	December 18, 2018	December 21, 2018	December 28, 2018	February 19, 2020	SARO was released on May 2019
19DK0065	Construction of By-pass and Diversion Road - Jct Dasing Maharlika-Tayabas By-pass Road and Quezon Eco-Tourism Road Extension, Package B, Quezon	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 20, 2020		GoP	42,500,000.00			42,500,000.00	40,375,058.09	40,375,058.09	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	December 6, 2018	December 18, 2018	December 18, 2018	December 28, 2018	January 7, 2019	February 20, 2020	SARO was released on June 2019
19DK0068	Construction of Missing Links/Roads at Mausab-Tigzon Road, Mausab Section, Mausab, Quezon	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	May 10, 2019	May 20, 2019	May 22,2019	May 30, 2019	January 24, 2020		GoP	49,000,000.00			49,000,000.00	46,794,344.47	46,794,344.47	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	December 6, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019	January 24, 2020	SARO was released on May 2019
19DK0067	Construction of Multi-purpose Building (Covered Court) at Division Elementary School, Infanta, Quezon	Construction	YES	Competitive Bidding	N/A	December 3-6, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	June 19, 2019	June 27, 2019	June 28, 2019	July 05, 2019	November 1, 2019		GoP	2,970,000.00			2,970,000.00	2,821,465.52	2,821,465.52	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	November 1, 2019	SARO was released on June 2019
19DK0068	Construction of Multi-Purpose Building (Barangay Hall) at Barangay Sabang, Polillo, Quezon	Construction	YES	Competitive Bidding	N/A	December 3-6, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	June 19, 2019	June 27, 2019	June 28,2019	July 05, 2019	October 17, 2019		GoP	2,970,000.00			2,970,000.00	2,821,135.91	2,821,135.91	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	October 17, 2019	SARO was released on June 2019
19DK0069	Construction of Multi-Purpose Building (Barangay Hall) at Barangay Ilayang Owain, Sampaloc, Quezon	Construction	YES	Competitive Bidding	N/A	December 3-6, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	May 10, 2019	May 20, 2019	May 22,2019	May 30, 2019	July 28, 2019		GoP	1,485,000.00			1,485,000.00	1,410,788.17	1,410,788.17	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	July 28, 2019	SARO was released on May 2019
19DK0070	Concreting of Local Road at Barangay San Miguel, Mausab, Quezon	Construction	YES	Competitive Bidding	N/A	December 3-6, 2018	December 7, 2018	December 20, 2018	December 20, 2018	January 07,2019	January 9,2019	June 19, 2019	June 27, 2019	June 28,2019	July 05, 2019	September 2, 2019		GoP	1,980,000.00			1,980,000.00	1,891,081.88	1,891,081.88	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	January 07,2019	January 9,2019	September 2, 2019	SARO was released on June 2019
19DK0071	Construction of Multi-Purpose Building (Barangay Hall) at Barangay 04, Lubnan, Quezon	Construction	YES	Competitive Bidding	N/A	December 3-6, 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	2,351,374.10	2,351,374.10	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	September 16, 2019	SARO was released on May 2019
19DK0072	Construction of Multi-Purpose Building (Covered Court) at Barangay Babang Palabangon, Pagbilao, Quezon	Construction	YES	Competitive Bidding	N/A	December 3-6, 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	2,335,482.05	2,335,482.05	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	October 5, 2019	SARO was released on June 2019
19DK0073	Construction of Multi-Purpose Building (Youth Center) at San Juan Poblacion, Panukulan, Quezon	Construction	YES	Competitive Bidding	N/A	December 3-6, 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			2,970,000.00	2,821,632.06	2,821,632.06	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	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	Construction of Multi-Purpose Building, Tourism Information 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 06, 2019	August 13, 2019	January 9, 2020		GoP	3,960,000.00			3,960,000.00	3,801,659.06	3,801,659.06	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	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	Construction	YES	Competitive Bidding	N/A	December 3-6, 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			1,980,000.00	1,874,682.56	1,874,682.56	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	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 3-6, 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	9,309,548.54	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	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 3-6, 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	9,310,359.69	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	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 3-6, 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			29,400,000.00	27,930,232.45	27,930,232.45	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	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 Mausab By-Pass, Package A, Mausab, Quezon	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	51,376,000.00			51,376,000.00	49,013,276.39	49,013,276.39	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	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	Repair/Maintenance of Slope Protection (Art. 416-Emergency Project) along Marikina-Infanta Road, Infanta, 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	507,525.72			507,525.72	482,150.58	482,150.58	UGMAIDPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	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	Repair/Maintenance of Slope Protection (Art. 416-Emergency Project) along Mausab-Tigzon Road, Real, Quezon	Maintenance	YES</																													

ANNEX B

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

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABL (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
19DK0092	Construction of Multi-Purpose Building (Covered Court) Barangay Bilucan, Sampaloc, 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 10, 2019	GoP	3,465,000.00			3,465,000.00	3,291,305.84	3,291,305.84	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 12, 2019	July 25, 2019	July 25, 2019	July 26, 2019	July 29, 2019	November 10, 2019	SARO was released on April 2019
19DK0093	Construction of Multi-Purpose Building (Mini Covered Court) Bagumbayan, Elementary School, Barangay Bagumbayan, Mauban, 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 11, 2019	GoP	1,980,000.00		1,880,000.00	1,631,029.36	1,881,029.36	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 12, 2019	July 25, 2019	July 25, 2019	July 26, 2019	July 29, 2019	October 11, 2019	SARO was released on April 2019	
19DK0094	Construction of Multi-Purpose Building (Health Center) Barangay Caraway General Nekar, 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	January 9, 2020	GoP	1,980,000.00		1,880,000.00	1,852,420.71	1,852,420.71	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 12, 2019	July 25, 2019	July 25, 2019	July 26, 2019	July 29, 2019	January 9, 2020	SARO was released on April 2019	
19DK0095	Construction of Multi-Purpose Building (Barangay Hall) Patola, Lucban, 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	December 10, 2019	GoP	2,970,000.00		2,970,000.00	2,821,521.03	2,821,521.03	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 12, 2019	July 25, 2019	July 25, 2019	July 26, 2019	July 29, 2019	December 10, 2019	SARO was released on April 2019	
19DK0096	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Kulapi, Lucban, 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 16, 2019	GoP	2,475,000.00		2,475,000.00	2,351,250.00	2,351,250.00	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 12, 2019	July 25, 2019	July 25, 2019	July 26, 2019	July 29, 2019	November 16, 2019	SARO was released on April 2019	
19DK0097	Concreting of Road, Barangay Calasumanga, 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 20, 2019	GoP	1,980,000.00		1,980,000.00	1,800,857.37	1,880,857.37	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 12, 2019	July 26, 2019	July 26, 2019	July 29, 2019	July 31, 2019	October 20, 2019	SARO was released on April 2019	
19DK0107	Improvement of Drainage System at Daungan, Pagbilao, Quezon	Construction	YES	Competitive Bidding	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	November 6, 2019	GoP	1,485,000.00		1,485,000.00	1,410,784.95	1,410,784.95	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 18, 2019	August 1, 2019	August 1, 2019	August 02, 2019	August 06, 2019	November 6, 2019	SARO was released on April 2019	
19DK0108	Construction of Road Brgy. Remedios 2, Mauban, 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	September 11, 2019	GoP	1,000,000.00		1,000,000.00	965,004.86	965,004.86	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 26, 2019	September 11, 2019	SARO was released on April 2019	
19DK0109	Construction of Covered Court at Barangay Patnangan Norte, Patnangan, Quezon	Construction	YES	Competitive Bidding	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	December 10, 2019	GoP	2,870,000.00		2,870,000.00	2,821,179.24	2,821,179.24	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 18, 2019	August 1, 2019	August 1, 2019	August 02, 2019	August 06, 2019	December 10, 2019	SARO was released on April 2019	
19DK0110	Construction of Barangay Hall at Barangay Cabugan, Burdeos, Quezon	Construction	YES	Competitive Bidding	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	November 5, 2019	GoP	1,980,000.00		1,680,000.00	1,881,363.15	1,881,363.15	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 18, 2019	August 1, 2019	August 1, 2019	August 02, 2019	August 06, 2019	November 5, 2019	SARO was released on April 2019	
19DK0111	Construction of Barangay Hall at Barangay Cabugan, Burdeos, Quezon	Construction	YES	Competitive Bidding	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		1,782,000.00	1,692,998.28	1,692,998.28	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 18, 2019	August 1, 2019	August 1, 2019	August 02, 2019	August 06, 2019	October 31, 2019	SARO was released on April 2019	
19DK0112	Construction/Completion of Barangay Hall with Pavement, Barangay Bobon-Lusi, Infanta, Quezon	Construction	YES	Competitive Bidding	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 21, 2019	GoP	1,583,000.00		1,683,000.00	1,598,854.78	1,598,854.78	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 18, 2019	August 1, 2019	August 1, 2019	August 02, 2019	August 06, 2019	October 21, 2019	SARO was released on April 2019	
19DK0113	Construction of One (1) Classroom School Building at Baco Elementary School at Barangay Baco, Mauban, 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	October 11, 2019	GoP	1,485,000.00		1,485,000.00	1,433,035.01	1,433,035.01	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 26, 2019	October 11, 2019	SARO was released on April 2019	
19DK0114	Construction of Three(3) Classroom/2nd Floor) School Building Dofa Aurora Elementary School, Brgy. Rizalana, Mauban, Quezon	Construction	YES	Competitive Bidding	June 28, 2019	July 2-8, 2019	July 11, 2019	July 23, 2019	July 23, 2019	September 24, 2019	September 26, 2019	September 30, 2019	October 01, 2019	October 03, 2019	October 11, 2019	April 7, 2020	GoP	6,930,000.00		6,930,000.00	6,583,861.43	6,583,861.43	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 11, 2019	July 23, 2019	July 23, 2019	September 24, 2019	September 26, 2019	April 7, 2020	SARO was released on April 2019	
19DK0115	Construction of Senior Citizens Building at Barangay Sikat, Pagbilao, Quezon	Construction	YES	Competitive Bidding	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 25, 2019	GoP	1,485,000.00		1,485,000.00	1,410,790.20	1,410,790.20	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 18, 2019	August 1, 2019	August 1, 2019	August 02, 2019	August 06, 2019	October 25, 2019	SARO was released on April 2019	
19DK0116	Construction of Multi-purpose Building (Barangay Hall), Barangay Hobson 36, Infanta, Quezon	Construction	YES	Competitive Bidding	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	2,475,000.00		2,475,000.00	2,351,271.84	2,351,271.84	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 18, 2019	August 1, 2019	August 1, 2019	August 02, 2019	August 06, 2019	October 31, 2019	SARO was released on April 2019	
19DK0117	Construction of Day Care Center at Brgy. Blaffen, Polillo, Quezon	Construction	YES	Competitive Bidding	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		1,782,000.00	1,692,923.59	1,692,923.59	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 18, 2019	August 1, 2019	August 1, 2019	August 02, 2019	August 06, 2019	October 31, 2019	SARO was released on April 2019	
19DK0118	Repair/Improvement of Multi-purpose Building (MPB) at Brgy. San Lorenzo, Mauban, Quezon	Construction	YES	Competitive Bidding	N/A	July 9-15, 2019	July 18, 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 23, 2019	GoP	1,980,000.00		1,980,000.00	1,631,053.88	1,881,053.88	UGMADDPWH EMPLOYEES ASSOCIATION/CARES! DENT AUDITOR	July 18, 2019	August 01, 2019	August 01, 2019	August 02, 2019	August 06, 2019	October 23, 2019	SARO was released on April 2019	
19DK0119	Construction of Brgy. Hall (Phase 1) at Brgy. Del Carmen, Pagbilao, Quezon	Construction	YES	Competitive Bidding	N/A	July 9-15, 2019	July 18, 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	December 7, 2019	GoP	2,970,000.00		2><											

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 Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19DK0130	Construction of Water Supply System at Brgy. Mangagdon, 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			1,980,000.00	1,881,009.91	1,881,009.91	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 19, 2019	August 01, 2019	August 01, 2019	August 02, 2019	August 06, 2019	November 5, 2019	SARO was released on April 2019
19DK0131	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			1,980,000.00	1,900,912.94	1,900,912.94	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ 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), Bardon, 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			5,940,000.00	5,672,661.66	5,672,661.66	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 25, 2019	August 06, 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) Barangay Kilokolon, 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	2,970,000.00			2,970,000.00	2,821,540.81	2,821,540.81	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	November 25, 2019	SARO was released on April 2019
19DK0134	Construction of Multi-purpose Building (Food Processing & Training Center), Brgy. Pobocion, Polillo, 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	January 9, 2020		GoP	4,950,000.00			4,950,000.00	4,702,518.83	4,702,518.83	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	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	Construction of Multi-Purpose Building (MPB) at Bileybelley Elementary School, Allip, Mauban, 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 12, 2019		GoP	2,970,000.00			2,970,000.00	2,821,362.94	2,821,362.94	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	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. Banao, 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			2,970,000.00	2,821,616.83	2,821,616.83	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	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, Barangay Bagong Silang, 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	December 25, 2019		GoP	1,660,000.00			1,660,000.00	1,681,005.81	1,681,005.81	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	December 25, 2019	SARO was released on April 2019
19DK0138	Construction of Local Access Road with Seawall, Brgy. Pobocion, Polillo, 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	1,980,000.00			1,980,000.00	1,681,110.87	1,681,110.87	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	December 5, 2019	SARO was released on April 2019
19DK0139	Construction of Road/Pathway, Barangay Rosario, Mauban, 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	September 11, 2019		GoP	1,000,000.00			1,000,000.00	965,005.07	965,005.07	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 26, 2019	September 11, 2019	SARO was released on April 2019
19DK0141	Repair/Improvement of Multi-Purpose Building (MPB) at Umray NIS - San Marcelino, General Nakar, 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 16, 2019	August 28, 2019	January 24, 2020		GoP	1,485,000.00			1,485,000.00	1,410,701.44	1,410,701.44	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 25, 2019	August 06, 2019	August 06, 2019	August 07, 2019	August 09, 2019	January 24, 2020	SARO was released on April 2019
19DK0142	Rehabilitation/Reconstruction of Road with Slips, Slope Collapse, and Landslide, Mauban-Tigmon Road (Mauban, Quezon Side), Quezon	Construction	YES	Competitive Bidding	July 16, 2019	July 20-26, 2019	July 26, 2019	August 06, 2019	August 06, 2019	August 08, 2019	August 14, 2019	August 15, 2019	August 20, 2019	August 23, 2019	September 03, 2019	January 26, 2020		GoP	24,500,000.00			24,500,000.00	23,250,009.95	23,250,009.95	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 26, 2019	August 06, 2019	August 06, 2019	August 08, 2019	August 14, 2019	January 26, 2020	SARO was released on April 2019
19DK0143	Completion/Improvement of Multi-Purpose Building (MPB) at San Diego Zone 1-Ancas, Tayabas City, Quezon	Construction	YES	Competitive Bidding	N/A	July 26-August 4, 2019	August 06, 2019	August 26, 2019	August 29, 2019	August 30, 2019	September 03, 2019	September 04, 2019	September 06, 2019	September 11, 2019	September 20, 2019	December 18, 2019		Foreign	2,475,000.00			2,475,000.00	2,351,263.36	2,351,263.36	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	August 06, 2019	August 26, 2019	August 29, 2019	August 30, 2019	September 03, 2019	December 18, 2019	SARO was released on April 2019
19DK0145	Rehabilitation/Reconstruction of Road with Slips, Slope Collapse, and Landslide, Mauban-Tigmon Road, Real, Quezon	Construction	YES	Competitive Bidding	July 16, 2019	July 20-26, 2019	July 26, 2019	August 06, 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	23,299,730.75	23,299,730.75	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 26, 2019	August 06, 2019	August 06, 2019	August 08, 2019	August 14, 2019	February 24, 2020	SARO was released on April 2019
19DK0146	Concreting/Improvement of Barangay Agasan Road, Sampaloc, Quezon	Construction	YES	Competitive Bidding	July 23, 2019	July 29-August 4, 2019	August 06, 2019	August 26, 2019	August 29, 2019	August 30, 2019	September 03, 2019	September 04, 2019	September 06, 2019	September 11, 2019	September 20, 2019	March 17, 2020		GoP	9,900,000.00			9,900,000.00	9,310,053.45	9,310,053.45	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	August 06, 2019	August 26, 2019	August 29, 2019	August 30, 2019	September 03, 2019	March 17, 2020	SARO was released on April 2019
19DK0147	Concreting of Barangay Calumpang Farm to Market Road, Barangay Calumpang, Tayabas City, Quezon	Construction	YES	Competitive Bidding	N/A	July 26-August 4, 2019	August 06, 2019	August 26, 2019	August 29, 2019	August 30, 2019	September 03, 2019	September 04, 2019	September 06, 2019	September 11, 2019	September 20, 2019	January 21, 2020		GoP	4,975,000.00			4,975,000.00	4,726,442.64	4,726,442.64	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	August 06, 2019	August 26, 2019	August 29, 2019	August 30, 2019	September 03, 2019	January 21, 2020	SARO was released on July 2019
19DK0150	Concreting of Road, Barangay Celambungan, Infanta, 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	October 11, 2019		GoP	1,000,000.00			1,000,000.00	965,006.30	965,006.30	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 26, 2019	October 11, 2019	SARO was released on April 2019
19DK0152	Construction of Multi-Purpose Building at Pobocion, Pagbilao, Quezon	Construction	YES	Competitive Bidding	N/A	June 18-22, 2019	June 27, 2019	July 09, 2019	July 09, 2019	July 11, 2019	July 16, 2019	July 18, 2019	July 22, 2019	July 24, 2019	July 31, 2019	September 28, 2019		GoP	1,980,000.00			1,980,000.00	1,910,711.27	1,910,711.27	UGMA/DPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	June 27, 2019	July 09, 2019	July 09, 2019	July 11, 2019	July 16, 2019	September 28, 2019	SARO was released on April 2019
19DK0154	Construction of Multi-Purpose Building (Livelihood Training Center), Brgy. Talipan, Pagbilao, Quezon	Construction	YES	Competitive Bidding	January 25, 2019	January 28-February 03, 2019	February 01, 2019	March 19,																								

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 Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19DK0165	Construction of Two (2) Storey School Building (6) Classroom Bantay Elementary School, 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 ASSOCIATION/NCARES/ DENT AUDITOR	August 30, 2019	October 01, 2019	October 01, 2019	October 03, 2019	October 07, 2019	May 28, 2020	SARO was released on July 2019		
19DK0166	Construction of Two (2) Storey School Building (6) Classroom Bato Elementary School, 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 ASSOCIATION/NCARES/ DENT AUDITOR	August 30, 2019	October 01, 2019	October 01, 2019	October 03, 2019	October 07, 2019	May 28, 2020	SARO was released on July 2019		
19DK0167	Construction of Two (2) Storey School Building (6) Classroom Bonglaw Elementary School, 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	19,865,062.87	19,865,062.87	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	August 30, 2019	September 12, 2019	September 12, 2019	September 13, 2019	September 17, 2019	May 13, 2020	SARO was released on July 2019		
19DK0168	Construction of Two (2) Storey School Building (6) Classroom Burdeos Central School, 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	June 12, 2020	GoP	31,024,000.00		31,024,000.00	29,457,849.36	29,457,849.36	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	August 30, 2019	September 12, 2019	September 12, 2019	September 13, 2019	September 17, 2019	June 12, 2020	SARO was released on July 2019		
19DK0169	Construction of Two (2) Storey School Building (6) Classroom Calanunga Elementary School, 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	17,895,332.10	17,895,332.10	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	August 30, 2019	October 01, 2019	October 01, 2019	October 03, 2019	October 07, 2019	May 28, 2020	SARO was released on July 2019		
19DK0170	Construction of Academic Building at Southern Luzon State University, Infanta, Quezon	Construction	YES	Competitive Bidding	August 16, 2019	August 19-25, 2019	August 26, 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	9,900,000.00		9,900,000.00	9,405,266.75	9,405,266.75	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	May 13, 2020	SARO was released on April 2019		
19DK0171	Construction of Academic Building at Southern Luzon State University, Infanta, Quezon	Construction	YES	Competitive Bidding	N/A	August 19-25, 2019	August 26, 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	February 21, 2020	GoP	4,950,000.00		4,950,000.00	4,702,585.43	4,702,585.43	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	February 21, 2020	SARO was released on April 2019		
19DK0172	Construction of Academic Building at Southern Luzon State University, Polillo, Quezon	Construction	YES	Competitive Bidding	August 16, 2019	August 19-25, 2019	August 26, 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	April 21, 2020	GoP	9,900,000.00		9,900,000.00	9,404,862.87	9,404,862.87	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	April 21, 2020	SARO was released on April 2019		
19DK0173	Construction of Academic Building at Southern Luzon State University, Polillo, Quezon	Construction	YES	Competitive Bidding	August 16, 2019	August 19-25, 2019	August 26, 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	January 22, 2020	GoP	4,950,000.00		4,950,000.00	4,702,779.57	4,702,779.57	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	January 22, 2020	SARO was released on April 2019		
19DK0174	Construction/Rehabilitation of Old Municipal Building, Sampaloc, Quezon	Construction	YES	Competitive Bidding	August 16, 2019	August 19-25, 2019	August 26, 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	April 21, 2020	GoP	19,800,000.00		19,800,000.00	18,618,804.27	18,618,804.27	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	August 29, 2019	September 10, 2019	September 10, 2019	September 12, 2019	September 16, 2019	April 21, 2020	SARO was released on April 2019		
19DK0175	Construction of Multi-Purpose Building (Mini Covered Court) Quezada Elementary School, Brgy. Baling-Nangka Tayabas City, Quezon	Construction	YES	Competitive Bidding	N/A	August 31-September 6, 2019	September 06, 2019	September 19, 2019	September 19, 2019	September 24, 2019	September 26, 2019	September 30, 2019	October 01, 2019	October 03, 2019	October 11, 2019	February 7, 2020	GoP	1,980,000.00		1,980,000.00	1,880,992.21	1,880,992.21	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	September 06, 2019	September 19, 2019	September 19, 2019	September 24, 2019	September 26, 2019	February 7, 2020	SARO was released on April 2019		
19DK0176	Construction of Multi-Purpose Building (MPB) at Brgy. Maligay-Umiray, General Nakar, Quezon	Construction	YES	Competitive Bidding	N/A	August 31-September 6, 2019	September 06, 2019	September 19, 2019	September 19, 2019	September 24, 2019	September 26, 2019	September 30, 2019	October 01, 2019	October 03, 2019	October 11, 2019	March 8, 2020	GoP	1,485,000.00		1,485,000.00	1,410,814.74	1,410,814.74	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	September 06, 2019	September 19, 2019	September 19, 2019	September 24, 2019	September 26, 2019	March 8, 2020	SARO was released on April 2019		
19DK0177	Repair/Maintenance of Cawayan Flood Control Brgy. Cawayan, Real, Quezon	Maintenance	YES	Competitive Bidding	N/A	August 31-September 6, 2019	September 06, 2019	September 20, 2019	September 19, 2019	September 24, 2019	September 26, 2019	September 30, 2019	October 01, 2019	October 03, 2019	October 11, 2019	January 21, 2020	GoP	3,000,000.00		3,000,000.00	2,880,643.74	2,880,643.74	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	September 06, 2019	September 20, 2019	September 19, 2019	September 24, 2019	September 26, 2019	January 21, 2020	SARO was released on June 2019		
19DK0178	Repair/Maintenance of DILG Building Real Police Station Building, Real, 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 28, 2019	GoP	500,000.00		500,000.00	484,984.94	484,984.94	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	November 28, 2019	SARO was released on June 2019		
19DK0179	Repair/Maintenance of DOST Building PAG-ASA Weather Station, Tayabas City, 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	December 13, 2019	GoP	900,000.00		900,000.00	872,548.71	872,548.71	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	December 13, 2019	SARO was released on June 2019		
19DK0180	Repair/Maintenance of DILG Building Bureau of Fire Protection, Tayabas City, 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	December 28, 2019	GoP	900,000.00		900,000.00	871,594.61	871,594.61	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	December 28, 2019	SARO was released on June 2019		
19DK0181	Construction of Rainwater Collection System at Tayaban, Paghitan, Mauban & Lucban, 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	1,381,889.81		1,381,889.81	1,337,700.80	1,337,700.80	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	November 18, 2019	SARO was released on June 2019		
19DK0182	Construction of Rainwater Collection System at Infanta and General 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	1,159,393.02	UGMA/DPWH EMPLOYEES ASSOCIATION/NCARES/ DENT AUDITOR	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	November 18, 2019	SARO was released on June 2019		
19DK0183	Construction of Rainwater Collection System at Polillo and Real, 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/NCARES/ DENT AUDITOR	September 26, 2019	October 08, 2019	October 08, 2019	October 10, 2019	October 14, 2019	November 18, 2019	SARO was released on June 2019		
19DK0184	Proposed Construction of Second Small Scale Pilot Road Research Project on the Use of Bottom Ash as Base Course Material in Portland Cement Concrete Pavement (PCCP) along MSR Calumpang-Tayabas Road Sta. 133+927 - Sta. 134+227	Construction	YES	Competitive Bidding	September 23, 2019	September 26-October 4, 2019	October 04, 2019	October 17, 2019	October 17, 2019	October 210ct																						

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 Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	GO		Total	MOOE	GO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
19DK0180	Construction of Barangay Capalong Tagumpay Farm to Market Road, Barangay Capalong Real, Quezon	Construction	YES	Competitive Bidding	N/A	November 15- November 21, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 05, 2019	December 09, 2019	December 10, 2019	December 12, 2019	December 16, 2019	December 20, 2019	March 16, 2020	GoP	4,975,000.00		4,975,000.00	4,728,540.87		4,728,540.87	USMA/DPSWH EMPLOYEES ASSOCIATION/GOAR/RESI	November 21, 2019	December 05, 2019	December 05, 2019	December 08, 2019	December 09, 2019	March 16, 2020	SARO was released on November 2019
19DK0181	Concrete of Barangay Garmian Farm to Market Road, Barangay Garmian, Infanta, Quezon	Construction	YES	Competitive Bidding	N/A	November 15- November 21, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 05, 2019	December 09, 2019	December 10, 2019	December 12, 2019	December 16, 2019	December 20, 2019	February 17, 2020	GoP	4,975,000.00		4,975,000.00	4,728,486.84		4,728,486.84	USMA/DPSWH EMPLOYEES ASSOCIATION/GOAR/RESI	November 21, 2019	December 05, 2019	December 05, 2019	December 08, 2019	December 09, 2019	February 17, 2020	SARO was released on November 2019
19DK0182	Concrete of Barangay Anoling Farm to Market Road, Barangay Anoling, Genesal Nakar, Quezon	Construction	YES	Competitive Bidding	N/A	November 15- November 21, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 05, 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	4,723,777.47		4,723,777.47	USMA/DPSWH EMPLOYEES ASSOCIATION/GOAR/RESI	November 21, 2019	December 05, 2019	December 05, 2019	December 08, 2019	December 09, 2019	February 27, 2020	SARO was released on November 2019
19DK0183	Barangay Kakawit Farm to Market Road, Barangay Kakawit, Luban, Quezon	Construction	YES	Competitive Bidding	N/A	November 15- November 21, 2019	November 21, 2019	December 05, 2019	December 05, 2019	December 05, 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	4,726,183.74		4,726,183.74	USMA/DPSWH EMPLOYEES ASSOCIATION/GOAR/RESI	November 21, 2019	December 05, 2019	December 05, 2019	December 08, 2019	December 09, 2019	February 27, 2020	SARO was released on November 2019
Total Allotted Budget of Procurement Activities																		1,685,288,402.38													
Total Contract Price of Procurement Activities Conducted																					1,602,818,950.95										
Total Savings (Total Allotted Budget - Total Contract Price)																					82,469,451.43										
ON-GOING PROCUREMENT ACTIVITIES																															
																		0													
																		0													
																		0													
																		0													
Total Allotted Budget of On-going Procurement Activities																		0													

Prepared by:
FREDERICK COMBALICER
BAC Secretariat

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

APPROVED:
SALVADOR E. SALVAÑA
Head of the Procuring Entity