

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON III DEO PROCUREMENT MONITORING REPORT
PROCUREMENT MONITORING REPORT - CIVIL WORKS
(July to December 2019)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
COMPLETED PROCUREMENT ACTIVITIES																															
310208100181000	Network Development Program – Off-Carriageway Improvement – Secondary Roads – Abuyon – Buenavista Rd – K0257+852 – K0259+575 Buenavista, Quezon	Quezon III DEO	No	Public Bidding	January 25, 2019	February 01, 2019	February 08, 2019	February 20, 2019	February 20, 2019	February 21, 2019	February 22, 2019	February 26, 2019	August 29, 2019	September 02, 2019	September 04, 2019	May 02, 2020	May 02, 2021	Regular Infra CY 2019	P24,133,205.09		P24,133,205.09	P23,649,514.51		P23,649,514.51	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 07, 2019	February 07, 2019	February 07, 2019	February 07, 2019	February 07, 2019	Awarded
310105100186000	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0371+350 - K0372+000, K0373+924 - K0374+284, K0374+309 - K0375+242 San Andres, Quezon	Quezon III DEO	No	Public Bidding	January 03, 2019	January 09, 2019	January 16, 2019	February 07, 2019	February 07, 2019	February 08, 2019	February 11, 2019	February 12, 2019	July 16, 2019	July 19, 2019	July 22, 2019	February 18, 2020	February 17, 2021	Regular Infra CY 2019	P75,440,669.23		P75,440,669.23	P73,932,179.72		P73,932,179.72	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 10, 2019	January 10, 2019	January 10, 2019	January 10, 2019	January 10, 2019	Awarded
310102100214000	Asset Preservation Program: Preventive Maintenance - Secondary Roads - Mulanay Sn Francisco Rd - K0278+000 - K0278+983, K0280+000 – K0281+447, K0289+000 – K0290+989, K0293+362 - K0293+793 Mulanay - Sn Francisco Rd	Quezon III DEO	No	Public Bidding	January 25, 2019	February 01, 2019	February 08, 2019	February 20, 2019	February 20, 2019	February 21, 2019	February 22, 2019	February 26, 2019	July 16, 2019	July 19, 2019	July 22, 2019	February 18, 2020	February 17, 2021	Regular Infra CY 2019	P77,623,514.18		P77,623,514.18	P76,069,041.78		P76,069,041.78	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 07, 2019	February 07, 2019	February 07, 2019	February 07, 2019	February 07, 2019	Awarded
310205100152000	Network Development Program: Construction of Missing Links/New Roads - San Francisco-San Andres-San Narciso Road, Package 1, Quezon San Francisco-San Andres-San Narciso Quezon	Quezon III DEO	No	Public Bidding	January 25, 2019	February 01, 2019	February 08, 2019	February 20, 2019	February 20, 2019	February 21, 2019	February 22, 2019	February 26, 2019	July 16, 2019	July 19, 2019	July 22, 2019	March 19, 2020	March 19, 2021	Regular Infra CY 2019	P58,642,982.80		P58,642,982.80	P57,463,955.24		P57,463,955.24	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 07, 2019	February 07, 2019	February 07, 2019	February 07, 2019	February 07, 2019	Awarded
310204100428000	Network Development Program: Construction of By-Pass and Diversion Roads – Catanaun Diversion Road, Quezon Package 1 Catanaun, Quezon	Quezon III DEO	No	Public Bidding	July 25, 2019	August 01, 2019	August 08, 2019	August 22, 2019	August 22, 2019	August 22, 2019	August 23, 2019	August 23, 2019	August 27, 2019	August 29, 2019	August 30, 2019	April 27, 2020	April 27, 2021	Regular Infra CY 2019	P80,498,787.51		P80,498,787.51	P78,076,114.07		P78,076,114.07	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	July 29, 2019	July 29, 2019	July 29, 2019	July 29, 2019	July 29, 2019	Awarded
310208100148000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - P Burgos - Pototanin Jct (Package 2) - K0162+447 - K0162+698, K0162+709 - K0167+358 Padre Burgos, Quezon	Quezon III DEO	No	Public Bidding	May 09, 2019	May 16, 2019	May 23, 2019	June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019	July 05, 2019	July 15, 2019	July 19, 2019	July 22, 2019	March 19, 2020	March 19, 2021	Regular Infra CY 2019	P95,381,081.86		P95,381,081.86	P93,467,962.64		P93,467,962.64	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	16-May-19	16-May-19	16-May-19	16-May-19	16-May-19	Awarded

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					Pre-Proc Conference	Ads /Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (if applicable)
310208100147000	Network Development Program: Off-Carriageway Improvement- Secondary Roads - Gumaca - Pitogo - Mulanay - San Narciso Road, K0289+459 - K0294+023 San Narciso, Quezon	Quezon III DEO	No	Public Bidding	May 09, 2019	May 16, 2019	May 23, 2019	June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019	July 19, 2019	July 22, 2019	July 26, 2019	July 29, 2019	March 26, 2020	March 26, 2021	Regular Infra CY 2019	P96,499,928.90		P96,499,928.90	P94,566,592.59		P94,566,592.59	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	16-May-19	16-May-19	16-May-19	16-May-19	16-May-19		Awarded
310208100144000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - Gumaca - Pitogo - Mulanay - San Narciso Rd (S04256LZ) K0264+785 - K0268+613 San Narciso, Quezon	Quezon III DEO	No	Public Bidding	May 09, 2019	May 16, 2019	May 23, 2019	June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019	July 05, 2019	July 15, 2019	July 19, 2019	July 22, 2019	March 19, 2020	March 19, 2021	Regular Infra CY 2019	P96,499,984.03		P96,499,984.03	P94,573,105.87		P94,573,105.87	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	16-May-19	16-May-19	16-May-19	16-May-19	16-May-19		Awarded
300116201310000	Construction of Access Road leading to Divine Mercy Shrine, Brgy. San Ignacio Ilaya, General Luna, Quezon	Quezon III DEO	No	Public Bidding	May 10, 2019	May 17, 2019	May 24, 2019	June 06, 2019	June 06, 2019	June 07, 2019	June 10, 2019	June 11, 2019	July 15, 2019	July 19, 2019	July 22, 2019	March 19, 2020	March 19, 2021	Regular Infra CY 2019	P57,899,951.67		P57,899,951.67	P56,741,927.32		P56,741,927.32	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	17-May-19	17-May-19	17-May-19	17-May-19	17-May-19		Awarded
310209100113000	Construction of Break Water, Barangay Punta, Unisan, Quezon (Westside)	Quezon III DEO	No	Public Bidding	May 10, 2019	May 17, 2019	May 24, 2019	June 06, 2019	June 06, 2019	June 07, 2019	June 10, 2019	June 11, 2019	July 15, 2019	July 19, 2019	July 22, 2019	May 18, 2020	May 18, 2021	Regular Infra CY 2019	P96,499,635.60		P96,499,635.60	P94,511,120.95		P94,511,120.95	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	17-May-19	17-May-19	17-May-19	17-May-19	17-May-19		Awarded
310209100113000	Network Development Program: Off-Carriageway Improvement - Tertiary Roads - Talaba-Summit-Panaon Rd - K0190+000 - K0190+147, K0190+163 - K0192+393, K0192+421 - K0193+124 Unisan, Quezon	Quezon III DEO	No	Public Bidding	May 17, 2019	May 24, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 19, 2019	August 16, 2019	August 22, 2019	August 23, 2019	April 20, 2020	April 20, 2021	Regular Infra CY 2019	P61,929,756.09		P61,929,756.09	P94,511,120.95		P94,511,120.95	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	27-May-19	27-May-19	27-May-19	27-May-19	27-May-19		Awarded
310105100185000	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Road, K0225+000 - K0226+000, K0233+838 - K0234+000, K0234+371 - K0235+000 & K0241+600 - K0242+300 Macalelon and Gen Luna, Quezon	Quezon III DEO	No	Public Bidding	May 13, 2019	May 18, 2019	May 27, 2019	June 17, 2019	June 17, 2019	June 18, 2019	June 19, 2019	June 20, 2019	August 16, 2019	August 22, 2019	August 23, 2019	April 20, 2020	April 20, 2021	Regular Infra CY 2019	P61,180,031.82		P61,180,031.82	P59,906,655.72		P59,906,655.72	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	May 21, 2019	May 21, 2019	May 21, 2019	May 21, 2019	May 21, 2019		Awarded
310208100146000	Network Development Program: Off-Carriageway Improvement- Secondary Roads - Gumaca - Pitogo - Mulanay - San Narciso Road (S04256LZ) K0256+172 - K0260+710 Catanauan, Quezon	Quezon III DEO	No	Public Bidding	May 13, 2019	May 18, 2019	May 27, 2019	June 17, 2019	June 17, 2019	June 18, 2019	June 19, 2019	June 20, 2019	July 16, 2019	July 19, 2019	July 22, 2019	April 18, 2020	April 18, 2021	Regular Infra CY 2019	P96,499,954.90		P96,499,954.90	P94,570,258.53		P94,570,258.53	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	May 21, 2019	May 21, 2019	May 21, 2019	May 21, 2019	May 21, 2019		Awarded

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					Pre-Proc Conference	Ads /Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO									Total	MOOE	COO
310209100112000	Network Development Program: Off-Carriageway Improvement - Tertiary Roads MSR Jct - Lopez - Catanaun Rd K0237+(-744) - K0238+899, K0243+636 - K0243+993 Catanaun, Quezon	Quezon III DEO	No	Public Bidding	May 13, 2019	May 18, 2019	May 27, 2019	June 17, 2019	June 17, 2019	June 18, 2019	June 19, 2019	June 20, 2019	August 20, 2019	August 23, 2019	August 27, 2019	April 24, 2020	April 24, 2021	Regular Infra CY 2019	P65,033,891.74		P65,033,891.74	P63,724,735.15		P63,724,735.15	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	May 21, 2019	May 21, 2019	May 21, 2019	May 21, 2019	May 21, 2019		Awarded	
310208100145000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - Gumaca - Pitogo - Mulanay - San Narciso Rd (S04256LZ) K0238+624 - K0241+454 General Luna, Quezon	Quezon III DEO	No	Public Bidding	May 13, 2019	May 18, 2019	May 27, 2019	June 17, 2019	June 17, 2019	June 18, 2019	June 19, 2019	June 20, 2019	July 16, 2019	July 19, 2019	July 22, 2019	March 19, 2020	March 19, 2021	Regular Infra CY 2019	P60,211,599.41		P60,211,699.41	P58,948,660.19		P58,948,660.19	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	May 21, 2019	May 21, 2019	May 21, 2019	May 21, 2019	May 21, 2019		Awarded	
310108100190000	Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd- K0219+700 - K0219+800, K0221+020 - K0221+060, K0221+100 - K0221+140, K0233+780 - K0233+838, K0286+136 - K0286+180, K0286+235 - K0286+255 Pitogo, Gen. Luna and Mulanay, Quezon	Quezon III DEO	No	Public Bidding	May 17, 2019	May 24, 2019	May 31, 2019	June 17, 2019	June 17, 2019	June 18, 2019	June 19, 2019	June 20, 2019	June 21, 2019	July 08, 2019	July 09, 2019	April 05, 2020	April 05, 2021	Regular Infra CY 2019	P54,040,273.69		P54,040,273.69	P52,916,989.53		P52,916,989.53	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	May 27, 2019	May 27, 2019	May 27, 2019	May 27, 2019	May 27, 2019		Awarded	
310208100139000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd (S04255LZ)- K0207+(-295) - K0211+000 Pitogo, Quezon	Quezon III DEO	No	Public Bidding	January 03, 2019	January 09, 2019	January 16, 2019	February 07, 2019	February 07, 2019	February 08, 2019	February 11, 2019	August 23, 2019	August 23, 2019	August 29, 2019	August 30, 2019	April 27, 2020	April 27, 2021	Regular Infra CY 2019	P59,492,485.45		P59,492,485.45	P58,243,305.63		P58,243,305.63	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 10, 2019	January 10, 2019	January 10, 2019	January 10, 2019	January 10, 2019		Awarded	
310208100140000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - Mulanay-Sn Francisco Rd - K0305+660 - K0306+375, K0306+387 - K0309+055, K0309+070 - K0309+935 San Francisco, Quezon	Quezon III DEO	No	Public Bidding	January 03, 2019	January 09, 2019	January 16, 2019	February 07, 2019	February 07, 2019	February 08, 2019	February 11, 2019	August 12, 2019	August 20, 2019	August 23, 2019	August 27, 2019	April 24, 2020	April 24, 2021	Regular Infra CY 2019	P57,514,294.27		P57,514,294.27	P56,365,710.04		P56,365,710.04	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 10, 2019	January 10, 2019	January 10, 2019	January 10, 2019	January 10, 2019		Awarded	
310208100141000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - P Burgos-Pototanin Jct (Package 1) - K0188+094 - K0189+523, K0189+529 - K0192+099, K0192+111 - K0192+421, K0192+437 - K0195+123 Unisan, Quezon	Quezon III DEO	No	Public Bidding	January 03, 2019	January 09, 2019	January 16, 2019	February 07, 2019	February 07, 2019	February 08, 2019	February 11, 2019	August 12, 2019	August 20, 2019	August 23, 2019	August 27, 2019	April 24, 2020	April 24, 2021	Regular Infra CY 2019	P95,380,739.28		P95,380,739.28	P93,473,771.94		P93,473,771.94	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 10, 2019	January 10, 2019	January 10, 2019	January 10, 2019	January 10, 2019		Awarded	
310208100149000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0387+843 - K0388+413, K0388+481 - K0393+175 San Narciso, Quezon	Quezon III DEO	No	Public Bidding	January 03, 2019	January 09, 2019	January 16, 2019	February 07, 2019	February 07, 2019	February 08, 2019	February 11, 2019	February 12, 2019	August 16, 2019	August 22, 2019	August 23, 2019	April 20, 2020	April 20, 2021	Regular Infra CY 2019	P71,711,112.68		P71,711,112.68	P70,276,572.51		P70,276,572.51	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 10, 2019	January 10, 2019	January 10, 2019	January 10, 2019	January 10, 2019		Awarded	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
310209100110000	Network Development Program: Off-Carriageway Improvement – Tertiary Roads – Catanauan – Buenavista Rd – K0255+868 – K0260+696, K0260+712 – K0261+189 Catanauan, Quezon	Quezon III DEO	No	Public Bidding	January 25, 2019	February 01, 2019	February 08, 2019	February 20, 2019	February 20, 2019	February 21, 2019	February 22, 2019	February 26, 2019	August 16, 2019	August 22, 2019	August 23, 2019	May 20, 2020	May 20, 2021	Regular Infra CY 2019	P79,250,454.67		P79,250,454.67	P77,567,888.32		P77,567,888.32	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 07, 2019	February 07, 2019	February 07, 2019	February 07, 2019	February 07, 2019	Awarded		
300116201786000	Construction of Road, Brgy. Balanacan, Unisan, Quezon	Quezon III DEO	No	Public Bidding	June 20, 2019	June 27, 2019	July 04, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19, 2019	July 19, 2019	July 22, 2019	July 26, 2019	July 29, 2019	January 26, 2020	January 25, 2021	Regular Infra CY 2019	P19,799,726.53	P19,799,726.53	P19,403,833.02		P19,403,833.02	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019	Awarded			
300104208390000	Construction of Multi-Purpose Building (Library), Unisan, Quezon	Quezon III DEO	No	Public Bidding	June 26, 2019	July 03, 2019	July 10, 2019	July 22, 2019	July 22, 2019	July 23, 2019	July 25, 2019	August 02, 2019	July 26, 2019	July 31, 2019	August 01, 2019	December 30, 2019	December 29, 2020	Regular Infra CY 2019	P9,803,889.16	P9,803,889.16	P9,608,121.66		P9,608,121.66	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	July 08, 2019	July 08, 2019	July 08, 2019	July 08, 2019	July 08, 2019	Awarded			
300103200658000	Construction/Completion of Coconut Research and Development Center, Catanauan, Quezon	Quezon III DEO	No	Public Bidding	June 13, 2019	June 19, 2019	June 26, 2019	July 15, 2019	July 15, 2019	July 16, 2019	July 17, 2019	July 17, 2019	July 19, 2019	July 26, 2019	July 29, 2019	September 22, 2020	September 22, 2021	Regular Infra CY 2019	P96,500,000.00	P96,500,000.00	P94,568,966.00		P94,568,966.00	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	Awarded			
200000100019000	Repair/Maintenance of DPMH Building: a) Stage with Quarter Building, Quezon III DEO b) Garage & Stockroom, Quezon III DEO c) Multi-purpose Covered Court Building, Quezon III DEO d) Conference Room, Quezon III DEO Catanauan, Quezon	Quezon III DEO	No	Public Bidding	N/A	June 15, 2019	June 24, 2019	July 08, 2019	July 09, 2019	July 09, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 19, 2019	July 22, 2019	October 21, 2019	October 20, 2020	FY 2019 11260 Regular 2019 CURRENT, SR2019-06-003168	P1,899,359.17	P1,899,359.17	P1,842,898.26		P1,842,898.26	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	Awarded			
200000100020000	Repair/Maintenance of Flood Control & Drainage Structures (FCDS) along Padre Burgos - Pototanin Jct. Road, K0191+370 - K0191+546 Brgy. Mulliquin, Unisan Quezon	Quezon III DEO	No	Public Bidding	N/A	June 15, 2019	June 24, 2019	July 08, 2019	July 09, 2019	July 09, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 19, 2019	July 22, 2019	September 21, 2019	September 20, 2020	FY 2019 11260 Regular 2019 CURRENT, SR2019-06-003168	P899,910.77	P899,910.77	P872,875.66		P872,875.66	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	Awarded			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)		
200000100020000	Repair/Maintenance of Drainage Structures Along Gumaca - Pitogo - Mulanay - San Narciso Road, K0273+600 - K0273+820 Mulanay, Quezon	Quezon III DEO	No	Public Bidding	N/A	June 15, 2019	June 24, 2019	July 08, 2019	July 09, 2019	July 10, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 19, 2019	July 22, 2019	September 21, 2019	September 20, 2020	FY 2019 11260 Regular 2019 CURRENT, SR2019-06-003170	P1,082,929.28		P1,082,929.28	P1,053,562.45		P1,053,562.45	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019		Awarded	
200000100020000	Repair/Maintenance of Drainage Structure Along Gumaca - Pitogo - Mulanay - San Narciso Road, K0276+953 - K0277+160 Mulanay, Quezon	Quezon III DEO	No	Public Bidding	N/A	June 15, 2019	June 24, 2019	July 08, 2019	July 09, 2019	July 10, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 19, 2019	July 22, 2019	September 21, 2019	September 20, 2020	FY 2019 11260 Regular 2019 CURRENT, SR2019-06-003171	P1,216,990.69		P1,216,990.69	P1,183,322.44		P1,183,322.44	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019		Awarded	
300101200001000	Construction of Two(2)-Storey Six(6)-Classroom School Building at Dulong Bayan ES Pitogo, Quezon	Quezon III DEO	No	Public Bidding		July 04, 2019	July 11, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 31, 2019	August 02, 2019	August 02, 2019	August 05, 2019	August 14, 2019	August 15, 2019	March 13, 2020	March 13, 2021	CY 2019 BEFF	P16,999,988.04		P16,999,988.04	P16,718,379.07		P16,718,379.07	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019		Awarded
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Ilayang Kinagunan ES Agdangan, Quezon	Quezon III DEO	No	Public Bidding		July 04, 2019	July 11, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 31, 2019	August 02, 2019	August 02, 2019	August 05, 2019	August 14, 2019	August 15, 2019	January 13, 2020	January 12, 2021	CY 2019 BEFF	P12,100,000.00		P12,100,000.00	P11,919,001.19		P11,919,001.19	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019		Awarded
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Mabunga ES San Francisco (Aurora), Quezon	Quezon III DEO	No	Public Bidding		July 04, 2019	July 11, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 31, 2019	August 02, 2019	August 02, 2019	August 05, 2019	August 14, 2019	August 15, 2019	January 13, 2020	January 12, 2021	CY 2019 BEFF	P12,499,999.88		P12,499,999.88	P12,304,374.47		P12,304,374.47	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019		Awarded
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Macpac ES Catanduan, Quezon	Quezon III DEO	No	Public Bidding		July 04, 2019	July 11, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 31, 2019	August 02, 2019	August 02, 2019	August 05, 2019	August 14, 2019	August 15, 2019	January 13, 2020	January 12, 2021	CY 2019 BEFF	P12,500,000.00		P12,500,000.00	P12,331,157.04		P12,331,157.04	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019		Awarded

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks			
					Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification Date of BAC Resolution	Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO		Total	MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Navitas ES Catanauan, Quezon	Quezon III DEO	No	Public Bidding	July 04, 2019	July 11, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 31, 2019	August 02, 2019	August 02, 2019	August 05, 2019	August 14, 2019	August 15, 2019	January 13, 2020	January 12, 2021	CY 2019 BEFF	P12,500,000.00		P12,500,000.00	P12,331,157.04		P12,331,157.04	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019		Awarded
300101200001000	Construction of Two(2)-Storey Six(6)-Classroom School Building at San Isidro ES Catanauan, Quezon	Quezon III DEO	No	Public Bidding	July 04, 2019	July 11, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 31, 2019	August 02, 2019	August 02, 2019	August 05, 2019	August 14, 2019	August 15, 2019	February 12, 2020	February 11, 2021	CY 2019 BEFF	P14,494,576.49		P14,494,576.49	P14,322,542.83		P14,322,542.83	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019		Awarded
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at San Vicente Kanluran NHS Catanauan, Quezon	Quezon III DEO	No	Public Bidding	July 04, 2019	July 11, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 31, 2019	August 02, 2019	August 02, 2019	August 05, 2019	August 14, 2019	August 15, 2019	January 13, 2020	January 12, 2021	CY 2019 BEFF	P12,500,000.00		P12,500,000.00	P12,331,157.04		P12,331,157.04	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019		Awarded
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at San Vicente Silangan ES Catanauan, Quezon	Quezon III DEO	No	Public Bidding	July 04, 2019	July 11, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 31, 2019	August 02, 2019	August 02, 2019	August 05, 2019	August 14, 2019	August 15, 2019	January 13, 2020	January 12, 2021	CY 2019 BEFF	P12,500,000.00		P12,500,000.00	P12,320,784.28		P12,320,784.28	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019		Awarded
310203201780000	Concreting of Brgy. San Jose Anyao FMR, Brgy. San Jose Anyao, Catanauan, Quezon	Quezon III DEO	No	Public Bidding	N/A	August 07, 2019	August 14, 2019	August 27, 2019	August 27, 2019	August 28, 2019	August 30, 2019	August 30, 2019	September 02, 2019	September 06, 2019	September 09, 2019	January 08, 2020	January 07, 2021	FY 2019 RA 11260 Regular 2019 CURRENT	P4,974,354.49		P4,974,354.49	P4,875,772.22		P4,875,772.22	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	August 07, 2019	August 07, 2019	August 07, 2019	August 07, 2019	August 07, 2019		Awarded
310203201781000	Concreting of Brgy. San Diego FMR, Brgy. San Diego, Buenavista, Quezon	Quezon III DEO	No	Public Bidding	N/A	August 07, 2019	August 14, 2019	August 27, 2019	August 27, 2019	August 28, 2019	August 29, 2019	August 30, 2019	September 02, 2019	September 06, 2019	September 09, 2019	January 08, 2020	January 07, 2021	FY 2019 RA 11260 Regular 2019 CURRENT	P4,974,845.76		P4,974,845.76	P4,881,740.45		P4,881,740.45	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	August 07, 2019	August 07, 2019	August 07, 2019	August 07, 2019	August 07, 2019		Awarded
3102032018190000	Concreting of Brgy. Yawe - Brgy. Villapaz FMR, Brgy Yawe and Brgy. Villapaz, Padre Burgos, Quezon	Quezon III DEO	No	Public Bidding	N/A	August 10, 2019	August 19, 2019	September 02, 2019	September 02, 2019	September 03, 2019	September 05, 2019	September 09, 2019	September 09, 2019	September 13, 2019	September 16, 2019	January 15, 2020	January 14, 2021	FY 2019 RA 11260 Regular 2019 CURRENT	P4,974,325.43		P4,974,325.43	P4,878,996.26		P4,878,996.26	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	August 09, 2019	August 09, 2019	August 09, 2019	August 09, 2019	August 09, 2019		Awarded
310203201779000	Concreting of Brgy. San Jose - Brgy. San Ignacio Ilaya FMR, Brgy. San Jose and Brgy. San Ignacio Ilaya, General Luna, Quezon	Quezon III DEO	No	Public Bidding	N/A	August 10, 2019	August 19, 2019	September 02, 2019	September 02, 2019	September 03, 2019	September 05, 2019	September 09, 2019	September 09, 2019	September 13, 2019	September 16, 2019	January 15, 2020	January 14, 2021	FY 2019 RA 11260 Regular 2019 CURRENT	P4,972,486.97		P4,972,486.97	P4,875,772.22		P4,875,772.22	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	August 09, 2019	August 09, 2019	August 09, 2019	August 09, 2019	August 09, 2019		Awarded

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks				
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification Date of BAC Resolution	Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO		Total	MOOE	COO	Pre-bid Conference	Eligibility Check		Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
310203201778000	Concreting of Brgy. Sabang Piris FMR, Brgy. Sabang Piris, Buenavista, Quezon	Quezon III DEO	No	Public Bidding	N/A	August 10, 2019	August 19, 2019	September 02, 2019	September 02, 2019	September 03, 2019	September 05, 2019	September 05, 2019	September 09, 2019	September 13, 2019	September 16, 2019	January 15, 2020	January 14, 2021	FY 2019 RA 11260 Regular 2019 CURRENT	P4,974,434.14		P4,974,434.14	P4,878,686.99		P4,878,686.99	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	August 09, 2019	August 09, 2019	August 09, 2019	August 09, 2019	August 09, 2019		Awarded
200000100023000	Repair/Rehabilitation of Traffic Count Station in K0214+970 along Gumaca- Pitogo-Mulanay-San Narciso Road and K0175+470 along P. Burgos – Pototanin Jct Road Quezon III Legislative District	Quezon III DEO	No	Public Bidding	N/A	August 21, 2019	August 28, 2019	September 09, 2019	September 09, 2019	September 10, 2019	September 12, 2019	September 11, 2019	September 13, 2019	September 20, 2019	September 23, 2019	October 08, 2019	October 07, 2020	FY 2019 RA 11260 Regular 2019 CURRENT	P750,000.00	P750,000.00		P728,187.34		P728,187.34	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	August 27, 2019	August 27, 2019	August 27, 2019	August 27, 2019	August 27, 2019		Awarded
300205100007000	Construction/Rehabilitation of Water Supply/Rain Water Collectors in Quezon III Legislative District a) Malaya Elementary School, General Luna, Quezon b) San Vicente Elementary School, General Luna, Quezon c) Bureau of Jail Management & Penology, Catanaun, Quezon d) Bacong Ilaya Elementary School, General Luna, Quezon e) San Isidro Elementary School, Catanaun, Quezon f) Dahican Elementary School, Catanaun, Quezon g) Tuhian Elementary School, Catanaun Quezon h) San Vicente Kanluran Elementary School, Catanaun, Quezon i) Sta. Maria Dao Elementary School, Catanaun, Quezon j) Navitas Elementary School, Catanaun, Quezon k) Catanaun National High School, Catanaun, Quezon l) Malibago Elementary School, Mulanay, Quezon	Quezon III DEO	No	Public Bidding	N/A	September 24, 2019	October 01, 2019	October 14, 2019	October 14, 2019	October 15, 2019	October 16, 2019	October 17, 2019	October 18, 2019	October 25, 2019	October 28, 2019	October 29, 2019	October 28, 2020	CY 2019 EAO	P3,715,250.00		P3,715,250.00	P3,603,629.71		P3,603,629.71	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	September 25, 2019	September 25, 2019	September 25, 2019	September 25, 2019	September 25, 2019		Awarded
19DM0113	Construction of Water Supply System DPWH Quezon III DEO, Catanaun, Quezon	Quezon III DEO	No	Public Bidding	N/A	November 13, 2019	November 20, 2019	December 03, 2019	December 03, 2019	December 04, 2019	December 05, 2019	December 06, 2019	December 09, 2019	December 18, 2019	December 19, 2019	March 19, 2020	March 19, 2021	FY 2019 EAO	P4,000,000.00		P4,000,000.00	P3,999,474.65		P3,999,474.65	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019		Awarded
19DM0114	Repair/Maintenance of Various Buildings in DPWH Quezon III District Engineering Office Catanaun, Quezon	Quezon III DEO	No	Public Bidding	N/A	November 30, 2019	December 06, 2019	December 19, 2019	December 19, 2019	December 20, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 26, 2019	December 26, 2019	March 26, 2020	March 26, 2021	FY 2019 EAO	P999,888.64	P999,888.64	P998,800.24		P998,800.24	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019		Awarded	
19DM0115	Improvement of Drainage System & Landscaping within Quezon III District Engineering Office Catanaun Quezon	Quezon III DEO	No	Public Bidding	N/A	November 30, 2019	December 06, 2019	December 19, 2019	December 19, 2019	December 20, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 26, 2019	December 26, 2019	April 25, 2020	April 25, 2021	FY 2019 EAO	P3,999,259.39		P3,999,259.39	P2,998,317.40		P2,998,317.40	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019		Awarded

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
19DM0116	Improvement of Conference Room at DPWH Quezon III District Engineering Office Catanaun Quezon	Quezon III DEO	No	Public Bidding	November 25, 2019	November 30, 2019	December 06, 2019	December 19, 2019	December 19, 2019	December 20, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 26, 2019	December 26, 2019	March 26, 2020	March 26, 2021	FY 2019 EAO	P5,999,999.99		P5,999,999.99	P5,998,679.51		P5,998,679.51	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019		Awarded
310203201782000 310203201782000	Concreting of Brgy. Walay FMR, Brgy. Walay Padre Burgos, Quezon	Quezon III DEO	No	Public Bidding	November 25, 2019	November 30, 2019	December 06, 2019	December 19, 2019	December 19, 2019	December 20, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 26, 2019	December 26, 2019	May 25, 2020	May 25, 2021	FY 2019 GAA, RA 11260 Specific Budgets of National Government Agencies	P11,879,905.05		P11,879,905.05	P11,525,371.43		P11,525,371.43	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019		Awarded
19DM0118	Improvement of DPWH Compound Catanaun, Quezon	Quezon III DEO	No	Public Bidding	November 25, 2019	November 30, 2019	December 06, 2019	December 19, 2019	December 19, 2019	December 20, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 26, 2019	December 26, 2019	February 25, 2020	February 24, 2021	FY 2019 EAO	P6,999,983.68		P6,999,983.68	P6,998,834.43		P6,998,834.43	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019		Awarded
Total Alloted Budget of Procurement Activities																		P1,821,876,738.42														
Total Contract Price of Procurement Actitvites Conducted																		P1,818,911,538.50														
Total Savings (Total Alloted Budget - Total Contract Price)																		P2,965,199.92														
ON-GOING PROCUREMENT ACTIVITIES																																
20DM0001	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd- K0280+328 - K0281+732 Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P19,271,414.48		P19,271,414.48	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	
20DM0002	Network Development: Off-Carriageway Improvement - Tertiary Roads - Talaba – Summit - Panaon Rd - K0188+995 - K0190+000 Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P17,138,700.37		P17,138,700.37	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	
20DM0003	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Roads – Gumaca – Pitogo – Mulanay - Sn Narciso Rd - K0278+863 - K0280+328 Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P20,441,419.43		P20,441,419.43	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	
20DM0004	Asset Preservation: Preventive Maintenance - Secondary Roads - Abuyon - Buenavista Rd K0265+967 - K0267+506 San Narciso, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P10,232,138.49		P10,232,138.49	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	

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					Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery / Completion/ Acceptance (If applicable)
20DM0005	Asset Preservation: Preventive Maintenance - Secondary Roads - Mulanay - Sn Francisco Rd - K0287+285 - 288+894 Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA							October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	
20DM0006	Asset Preservation: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Mulanay - Sn Francisco Rd - K0276+988 - K0278+000, K0284+823 - K0285+741 Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P11,714,914.47		P11,714,914.47	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0007	Asset Preservation: Preventive Maintenance - Secondary Roads - P Burgos - Pototanin Jct - K0175+000 - K0176+026, K0176+685 - K0177+578 Padre Burgos & Agdangan, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P27,501,730.07		P27,501,730.07	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0008	Asset Preservation: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - P Burgos - Pototanin Jct - K0155+000 - K0155+365 Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P9,831,343.23		P9,831,343.23	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0009	Network Development: Off-Carriageway Improvement - Secondary Roads - Mulanay - Sn Francisco Rd - K0303+353 - K0303+648, K0303+681 - K0305+419, K0309+070 - K0309+986 San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P48,999,972.20		P48,999,972.20	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0010	Network Development: Off-Carriageway Improvement - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0382+705 - K0387+843 San Narciso, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P87,246,603.48		P87,246,603.48	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0011	Network Development: Off-Carriageway Improvement - Secondary Roads - Abuyon - Buenavista Rd - K0259+575 - K0262+393 San Narciso, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P48,999,995.51		P48,999,995.51	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0012	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca - Pitogo -Mulanay - Sn Narciso Rd - K0211+000 - K0213+000, K0213+853 - K0214+140 Pitogo, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P39,434,905.28		P39,434,905.28	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0013	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0221+328 - K0222+000, K0224+000 - K0225+000, K0226+000 - K0226+792, K0226+852 - K0230+355 Macalebin, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P93,817,024.80		P93,817,024.80	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0014	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Roads -P Burgos - Pototanin Jct - K0166+000 - K0168+000 Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 28, 2019	October 28, 2019								FY 2020 GAA	P27,999,178.82		P27,999,178.82	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
20DM0015	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Mulanay - Sn Francisco Rd - K0310+079 - K0311+608 San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 23, 2019	October 28, 2019								FY 2020 GAA								October 15, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0016	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0218+558 - K0218+617, K0220+778 - K0220+856 Pitogo, Quezon	Quezon III DEO	Yes	Public Bidding	October 02, 2019	October 09, 2019	October 16, 2019	October 23, 2019	October 28, 2019								FY 2020 GAA	P19,597,817.12		P19,597,817.12	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0017	Asset Preservation: Preventive Maintenance - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0382+040 - K0383+000, K0383+645 - K0383+750, K0385+000 - K0385+875 San Andres & San Narciso, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P14,271,645.73		P14,271,645.73	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0018	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0314+860 - K0315+293, K0315+486 - K0316+900, K0359+940 - K0363+313 San Francisco - San Andres, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P64,899,831.22		P64,899,831.22	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0019	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads -Tertiary Roads - Catanauan-Buenavista Rd - K0272+067 - K0272+780 Buenavista, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P9,799,155.56		P9,799,155.56	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0020	Construction and Rehabilitation of Sto. Nifo Mabunga Road San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P48,999,088.45		P48,999,088.45	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0021	Construction/Rehabilitation of Kalilayan Ibaba - Kalilayan Ilaya - Bulo Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P48,999,238.87		P48,999,238.87	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0022	Bridge: Retrofitting/Strengthening of Permanent Bridges - Balanacan 1 Br. (B016551Z) along Talaba-Summit-Panaon Rd Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P2,449,760.73		P2,449,760.73	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award
20DM0023	Bridge: Retrofitting/Strengthening of Permanent Bridges - Balanacan Br. 2 (B016571Z) along Talaba-Summit-Panaon Rd Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P2,449,804.26		P2,449,804.26	P0.00				October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
20DM0024	Bridge: Retrofitting/Strengthening of Permanent Bridges - Mulguin Br. 3 (B02950LZ) along P Burgos-Pototanin Jct Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P2,939,884.37		P2,939,884.37	P0.00			October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	
20DM0025	Bridge: Retrofitting/Strengthening of Permanent Bridges - Pootal Br. (B02529LZ) along Gumaca-Pitogo-Mulanay-Sn Narciso Rd Pitogo, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P4,409,887.92		P4,409,887.92	P0.00			October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	
20DM0026	Bridge: Rehabilitation/Major Repair of Permanent Bridges - Botaniog Br. (B02966LZ) along Mulanay-Sn Francisco Rd Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P979,958.04		P979,958.04	P0.00			October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	
20DM0027	Bridge: Rehabilitation/ Major Repair of Permanent Bridges - Naguilid Br. (B01666LZ) along Talaba-Summit-Panaron Rd Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P979,945.74		P979,945.74	P0.00			October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	
20DM0028	Network Development : Off-Carriageway Improvement - Tertiary Roads - MSR Jct Lopez - Catanaunan Rd - K0252+370 - K0255+199 Catanaunan, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P76,169,024.90		P76,169,024.90	P0.00			October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	
20DM0029	Network Development : Off-Carriageway Improvement - Tertiary Roads - Catanaunan - Buenavista Rd - K0276+260- K0279+100 Catanaunan - Buenavista, Quezon	Quezon III DEO	Yes	Public Bidding	October 07, 2019	October 13, 2019	October 21, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P67,549,568.91		P67,549,568.91	P0.00			October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	
20DM0030	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0244+494 - K0246+929 General Luna, Quezon	Quezon III DEO	Yes	Public Bidding	October 09, 2019	October 16, 2019	October 23, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P33,956,975.08		P33,956,975.08	P0.00			October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	
20DM0031	Asset Preservation: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - MSR Jct - Lopez - Catanaunan Rd - K0245+800 - K0247+000 Catanaunan, Quezon	Quezon III DEO	Yes	Public Bidding	October 09, 2019	October 16, 2019	October 23, 2019	November 05, 2019	November 05, 2019								FY 2020 GAA	P14,699,924.58		P14,699,924.58	P0.00			October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		Short of Award	

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
20DM0032	Network Development: Off-Carriageway Improvement – Secondary Roads – P Burgos - Pototanin Jct – K0156+177 – K0157+847, K0157+863 – K0162+447 Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	November 06, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019							FY 2020 GAA	₱36,499,952.16		₱36,499,952.16	₱0.00				November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		Short of Award	
20DM0033	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads – MSR Jct – Lopez – Buenavista Rd – K0238+(-1010) – K0238+(-955) Buenavista, Quezon	Quezon III DEO	Yes	Public Bidding	October 14, 2019	October 19, 2019	October 28, 2019	November 11, 2019	November 11, 2019							FY 2020 GAA	₱7,839,476.05		₱7,839,476.05	₱0.00				October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Short of Award	
20DM0034	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads – Mulanay – Sn Francisco Rd – K0291+106 – K0291+156 Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	October 14, 2019	October 19, 2019	October 28, 2019	November 11, 2019	November 11, 2019							FY 2020 GAA	₱13,718,136.51		₱13,718,136.51	₱0.00				October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Short of Award	
20DM0035	Construction of Standard Two-Storey Building of DPWH Quezon 3rd District Engineering Office Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	October 14, 2019	October 19, 2019	October 28, 2019	November 11, 2019	November 11, 2019							FY 2020 GAA	₱50,409,976.39		₱50,409,976.39	₱0.00				October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Short of Award	
20DM0036	Construction of Flood Control System Sitio Talisay, Pagsangahan, Quezon San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 06, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019							FY 2020 GAA	₱71,280,298.76		₱71,280,298.76	₱0.00				November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		Short of Award	
20DM0037	Construction/Improvement of Seawall Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	October 14, 2019	October 19, 2019	October 28, 2019	November 11, 2019	November 11, 2019							FY 2020 GAA	₱72,256,739.83		₱72,256,739.83	₱0.00				October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Short of Award	
20DM0038	Construction of River Dike and Seawall along the Vulnerable Areas Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	October 14, 2019	October 19, 2019	October 28, 2019	November 11, 2019	November 11, 2019							FY 2020 GAA	₱9,798,171.18		₱9,798,171.18	₱0.00				October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Short of Award	
20DM0039	Construction of Road, Brgy. Bonifacio Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	November 06, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019							FY 2020 GAA	₱16,829,931.13		₱16,829,931.13	₱0.00				November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		Short of Award	

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification Date of BAC Resolution Recommendation Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
20DM0040	Construction of Flood Control System along Agdangan River, Brgy. Poblacion II Agdangan, Quezon	Quezon III DEO	Yes	Public Bidding	November 06, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019							FY 2020 GAA	P55,204,711.21		P55,204,711.21	P0.00				November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		Short of Award
20DM0041	Construction of Multi-Purpose Building, Brgy. Poblacion Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	November 21, 2019	November 28, 2019	December 05, 2019	December 18, 2019	December 18, 2019							FY 2020 GAA	P19,801,980.12		P19,801,980.12	P0.00				December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019	December 04, 2019		Short of Award
20DM0042	Network Development: Construction of Missing Links/New Roads – San Francisco – San Andres – San Narciso Road, Package 2, Quezon San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 06, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019							FY 2020 GAA	P96,499,554.64		P96,499,554.64	P0.00				November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		Short of Award
20DM0043	Network Development: Construction of Missing Links/New Roads – San Francisco – San Andres – San Narciso Road, Package 3, Quezon San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 06, 2019	November 09, 2019	November 18, 2019	December 02, 2019	December 02, 2019							FY 2020 GAA	P96,499,358.64		P96,499,358.64	P0.00				November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		Short of Award
20DM0044	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - P. Burgos-Pototanin Jct. K0153 + (-550) - K0153 + (-450) Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	November 07, 2019	November 13, 2019	November 20, 2019	December 03, 2019	December 03, 2019							FY 2020 GAA	P14,699,169.40		P14,699,169.40	P0.00				November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019		Short of Award
20DM0045	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads: Catanauan-Buenavista Rd - K0261 + 537 - K0261 + 610 Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	November 07, 2019	November 13, 2019	November 20, 2019	December 03, 2019	December 03, 2019							FY 2020 GAA	P9,798,591.62		P9,798,591.62	P0.00				November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019		Short of Award
20DM0046	Construction/Improvement of Seawall General Luna, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019							FY 2020 GAA	P48,999,073.20		P48,999,073.20	P0.00				November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Short of Award
20DM0047	Construction OF Flood Control Structures and Seawall, Sitio Santiago, Brgy. Pansoy San Andres, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019							FY 2020 GAA	P72,257,192.36		P72,257,192.36	P0.00				November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Short of Award

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks		
					Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
20DM0048	Construction of Multi-Purpose Building, Brgy. Balanacan Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019							FY 2020 GAA	P2,970,297.03		P2,970,297.03	P0.00			November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Short of Award		
20DM0049	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0326+576 - K0326+725 San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019							FY 2020 GAA	P15,679,871.25		P15,679,871.25	P0.00			November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Short of Award		
20DM0050	Construction of Multi-Purpose Building, Brgy. Poblacion San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019							FY 2020 GAA	P28,957,016.52		P28,957,016.52	P0.00			November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Short of Award		
20DM0051	Network Development: Construction of By-Pass and Diversion Roads - Catanaun Diversion Road, Quezon Catanaun, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019							FY 2020 GAA	P48,999,558.11		P48,999,558.11	P0.00			November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Short of Award		
20DM0052	Network Development: Construction of Missing Links/New Roads - San Francisco-San Andres-San Narciso Road, Package 5, Quezon San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019							FY 2020 GAA	P29,399,470.32		P29,399,470.32	P0.00			November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Short of Award		
20DM0053	Construction of Multi-Purpose Building, Brgy. San Jose General Luna, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019							FY 2020 GAA	P4,995,004.99		P4,995,004.99	P0.00			November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Short of Award		
20DM0054	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - MSR Jct - Lopez - Catanaun Rd - K0238+600 - K0238+640, K0241+888 - K0241+950 Catanaun, Quezon	Quezon III DEO	Yes	Public Bidding	November 11, 2019	November 16, 2019	November 25, 2019	December 16, 2019	December 16, 2019							FY 2020 GAA	P21,069,480.32		P21,069,480.32	P0.00			November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Short of Award		
Total Alloted Budget of On-going Procurement Activities																	P1,853,593,636.28														

Prepared by:


FERDINAND Y. RICABLANCA
 OIC - Engineer III (Procurement)
 Head, BAC Secretariat
 1/14/20

Recommended for Approval by:


MICHAEL D. ROSARIA
 BAC Chairperson
 Chief, Planning & Design Section

Approved by:

CAROLINA D. PASTRANA
 OIC - District Engineer

BY:
JORGE C. PASIA
 OIC-OFFICE OF THE ADE

ANNEX B

Department of Public Works and Highways Quezon III District Engineering Office Procurement Monitoring Report for Goods and Services as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/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	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/
COMPLETED PROCUREMENT ACTIVITIES																																
	19GDM0128 (2019-05-0128) Procurement & Installation of 100KVA Diesel Silent Type Generator with 80KW ATS (Automatic Transfer Switch) DPWH, Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Public Bidding	N/A	6/11/2019	6/18/2019	7/1/2019	7/1/2019	7/2/2019	7/3/2019	7/5/2019	7/5/2019	7/8/2019	7/9/2019	8/20/2019	8/20/2019	GoP	1,450,000.00		1,450,000.00	1,448,000.00		1,448,000.00	COA, Bantay Lansangan & CCA Representatives	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019	
	19GDM0150 (P.R. No. 2019-06-0150) Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road (S04256LZ, S04257LZ, S04258LZ), Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/2/2019	N/A	7/9/2019	7/9/2019	7/10/2019	N/A	7/11/2019	7/11/2019	N/A	7/15/2019	7/25/2019	7/25/2019	GoP	817,340.00	817,340.00		814,870.00		814,870.00	COA, Bantay Lansangan & CCA Representatives	N/A	N/A	N/A	N/A	N/A	N/A	
	19GDM0151 (P.R. No. 2019-06-0151) Procurement of Construction Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road (S04253LZ), Cracks & Joint Sealing Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/2/2019	N/A	7/9/2019	7/9/2019	7/10/2019	N/A	7/11/2019	7/11/2019	N/A	7/15/2019	7/25/2019	7/25/2019		757,730.00	757,730.00		755,440.00		755,440.00								
	19GDM0152 (P.R. No. 2019-06-0152) Procurement of Construction Materials for use in the Repair/Maintenance of Balanacan II Bridge (B01657LZ) along Talaba-Summit-Panaon Road, K0197+264 Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/2/2019	N/A	7/9/2019	7/9/2019	7/10/2019	N/A	7/11/2019	7/11/2019	N/A	7/15/2019	7/25/2019	7/25/2019		399,866.00	399,866.00		395,166.00		395,166.00								
	19GDM0153 (P.R. No. 2019-06-0153) Procurement of Construction Materials for use in the Repair/Maintenance of Botaniog Bridge, (B02600LZ), along Mulanay-San Francisco Road, K0278+983 Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/2/2019	N/A	7/9/2019	7/9/2019	7/10/2019	N/A	7/11/2019	7/11/2019	N/A	7/15/2019	7/25/2019	7/25/2019		699,987.00	699,987.00		696,815.00		696,815.00								
	19GDM0154 (P.R. No. 2019-06-0154) Procurement of Construction Materials for use in the Repair/Maintenance of Muliguin III Bridge (B2960LZ) along Padre Burgos-Potolanin Junction Road, K0192+099 Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/2/2019	N/A	7/9/2019	7/9/2019	7/10/2019	N/A	7/11/2019	7/11/2019	N/A	7/15/2019	7/25/2019	7/25/2019		399,874.00	399,874.00		395,430.00		395,430.00								

Code (UACS/ PAP)	Procurement Program/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 Recommendation	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/	
	19GDM0155 (P.R. No. 2019-06-0155) Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road (S04256LZ), Thermoplastic Pavement Markings	Maintenance Section	No	Small Value Procurement	N/A	7/2/2019	N/A	7/9/2019	7/9/2019	7/10/2019	N/A	7/11/2019	7/11/2019	N/A	7/15/2019	7/25/2019	7/25/2019		999,770.00	999,770.00		995,430.00										
	19GDM0156 (P.R. No. 2019-06-0156) Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road (S04253LZ), Thermoplastic Pavement Markings Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/2/2019	N/A	7/9/2019	7/9/2019	7/10/2019	N/A	7/11/2019	7/11/2019	N/A	7/15/2019	7/25/2019	7/25/2019		999,770.00	999,770.00		995,430.00										
	19GDM0157 (P.R. No. 2019-06-0157) Procurement of Painting Materials for use in the Repair/Maintenance along MSR Junction Lopez-Catanauan Road (S04249LZ) and Pitogo Junction- Poblacion Road (S02041LZ), Thermoplastic Pavement Markings Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/2/2019	N/A	7/9/2019	7/9/2019	7/10/2019	N/A	7/11/2019	7/11/2019	N/A	7/15/2019	7/25/2019	7/25/2019		999,770.00	999,770.00		995,430.00										
	19GDM0158 (P.R. No. 2019-06-0158) Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos-Polotanin Junction Road (S02040LZ), Reflectorized Traffic Paint Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/2/2019	N/A	7/9/2019	7/9/2019	7/10/2019	N/A	7/11/2019	7/11/2019	N/A	7/15/2019	7/25/2019	7/25/2019		764,440.00	764,440.00		760,000.00										
	19GDM0159 (P.R. No. 2019-06-0159) Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road (S04253LZ), K0393+500- K0397+000 Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/2/2019	N/A	7/9/2019	7/9/2019	7/10/2019	N/A	7/11/2019	7/11/2019	N/A	7/15/2019	7/25/2019	7/25/2019		998,932.00	998,932.00		995,720.00										
	19GDM0160 (P.R. No. 2019-06-0160) Procurement of ASBC Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road (S02057LZ), K0290+000-K0294+000, Shouldering Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/2/2019	N/A	7/9/2019	7/9/2019	7/10/2019	N/A	7/11/2019	7/11/2019	N/A	7/15/2019	7/25/2019	7/25/2019		999,236.00	999,236.00		995,680.00										

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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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	19GDM0162(2019-06-0162) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6261 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	8/10/2019	8/10/2019		7,205.00	7,205.00		6,550.00		6,550.00							
	19GDM0163(2019-06-0163) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6571 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	8/10/2019	8/10/2019		6,049.00		6,049.00	5,450.00		5,450.00							
	19GDM0164(2019-06-0164) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6258 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	8/10/2019	8/10/2019		9,405.00		9,405.00	8,550.00		8,550.00							
	19GDM0165(2019-06-0165) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ DPWH No.: H1-5861 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	8/10/2019	8/10/2019		18,779.00		18,779.00	17,075.00		17,075.00							
	19GDM0166(2019-06-0166) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. N1-1944 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	8/10/2019	8/10/2019		1,093.00	1,093.00		990.00		990.00							
	19GDM0167(2019-06-0167) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ DPWH No. H1-6261 DPWH-Quezon III District Engineering Office, Catanauan, Quezon Vehicle Parts and Job Order	Maintenance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	8/10/2019	8/10/2019		4,100.00	4,100.00		3,725.00		3,725.00							

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
	19GDM0168(2019-06-0168) Procurement of Vehicle Parts Including job order for use In the repair of Heavy Equipment w/ DPWH No. H2-0292 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	7/31/2019	8/10/2019	8/10/2019		1,305.00	1,305.00		1,186.00									
	19GDM0169 (2019-06-0169) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. RGN-485 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	7/31/2019	8/10/2019	8/10/2019		1,539.00	1,539.00		1,401.00									
	19GDM0176(2019-07-0176) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. N1-1944 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	7/31/2019	8/10/2019	8/10/2019		30,096.00	30,096.00		27,360.00									
	19GDM0177(2019-07-0177) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. SBX-489 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	7/31/2019	8/10/2019	8/10/2019		34,320.00	34,320.00		31,200.00									
	19GDM0178(2019-07-0178) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. H3-6771 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	7/31/2019	8/10/2019	8/10/2019		2,145.00	2,145.00		1,950.00									
	19GDM0179(2019-07-0179) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. N1-1944 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	7/31/2019	8/10/2019	8/10/2019		23,240.00	23,240.00		21,110.00									

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/
	19GDM0180(2019-07-0180) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. L2-1501 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	8/10/2019	8/10/2019		21,790.00	21,790.00		19,810.00										
	19GDM0181(2019-07-0181) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ DPWH No.: H1-5883 DPWH- Quezon III District Engineering Office, Catanaun, Quezon	Finance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	8/10/2019	8/10/2019		6,295.00		6,295.00	5,720.00										
	19GDM0182(2019-07-0182) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No.: H3-6543 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	8/10/2019	8/10/2019		4,950.00	4,950.00		4,500.00		4,500.00								
	19GDM0192(2019-07-0192) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ DPWH No.: H1-5998 DPWH- Quezon III District Engineering Office, Catanaun, Quezon	Construction Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	8/10/2019	8/10/2019		22,485.00		22,485.00	20,232.00		20,232.00								
	19GDM0193(2019-07-0193) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No.: H1-6259 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	7/15/2019	N/A	7/25/2019	7/25/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	7/31/2019	8/10/2019	8/10/2019		7,150.00		7,150.00	6,500.00		6,500.00								
	19GDM0183 (P.R. No. 2019-07-0183) Procurement of Construction Materials to be used in the repair/maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road (S04256LZ), K0209+000 – K0223+000 (Asphalt Cold Mix) Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/16/2019	N/A	7/23/2019	7/23/2019	7/24/2019	N/A	7/25/2019	7/25/2019	N/A	7/29/2019	8/8/2019	8/8/2019		627,303.00	627,303.00		624,560.00	624,560.00									

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	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	Advs/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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	19GDM0184 (P.R. No. 2019-07-0184) Procurement of Construction Materials to be used in the repair/maintenance along Lopez-Buenavista Road (S04254LZ), K0238+(-)970 (Stone Masonry) Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/16/2019	N/A	7/23/2019	7/23/2019	7/24/2019	N/A	7/25/2019	7/25/2019	N/A	7/29/2019	8/8/2019	8/8/2019		780,133.00	780,133.00		777,211.00	777,211.00								
	19GDM0185 (P.R. No. 2019-07-0185) Procurement of Construction Materials to be used in the repair/maintenance along Lopez-Buenavista Road (S04254LZ), K0247+500 – K0249+000 (Reblocking) Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/16/2019	N/A	7/23/2019	7/23/2019	7/24/2019	N/A	7/25/2019	7/25/2019	N/A	7/29/2019	8/8/2019	8/8/2019		907,054.29	907,054.29		898,933.58	898,933.58								
	19GDM0186 (P.R. No. 2019-07-0186) Procurement of Office Supplies for use in the Office of the District Engineer DPWH Quezon III DEO, Catanaunan, Quezon	Administrative Section	No	Shopping	N/A	7/19/2019	N/A	7/26/2019	7/26/2019	7/29/2019	N/A	7/30/2019	7/30/2019	N/A	8/5/2019	8/15/2019	8/15/2019		149,880.00		149,880.00	124,815.00		124,815.00							
	19GDM0187 (P.R. No. 2019-07-0187) Procurement of Ink and Toner for Printer and Copier Machine DPWH Quezon III DEO, Catanaunan, Quezon	Administrative Section	No	Shopping	N/A	7/19/2019	N/A	7/26/2019	7/26/2019	7/29/2019	N/A	7/30/2019	7/30/2019	N/A	8/5/2019	8/15/2019	8/15/2019		137,299.00		137,299.00	130,685.00		130,685.00							
	19GDM0188 (P.R. No. 2019-07-0188) Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6261 Detailed at Quezon III DEO Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/19/2019	N/A	7/26/2019	7/26/2019	7/29/2019	N/A	7/30/2019	7/30/2019	N/A	8/5/2019	8/15/2019	8/15/2019		56,980.00	56,980.00		51,800.00	51,800.00								
	19GDM0191 (P.R. No. 2019-07-0191) Procurement of Pole Mounted Distribution Transformer to be used in Quezon III DEO Catanaunan, Quezon	Administrative Section	No	Small Value Procurement	N/A	7/28/2019	N/A	7/29/2019	7/29/2019	7/30/2019	N/A	7/31/2019	7/31/2019	N/A	8/5/2019	8/15/2019	8/15/2019		475,000.00		475,000.00	470,000.00		470,000.00							

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			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 Recommendin g	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	19GDM0146 Procurement of Solar Powered Street Lights including Installation to be used at DPWH Quezon III DEO Catanauan, Quezon	Administrative Section	No	Small Value Procurement	N/A	7/26/2019	N/A	7/30/2019	7/30/2019	7/31/2019	N/A	8/1/2019	8/1/2019	N/A	8/5/2019	8/15/2019	8/15/2019		900,000.00		900,000.00	855,550.00		855,550.00							
	19GDM0204 (P.R. No. 2019-07-0204) Procurement of Supplies and Equipment to be used by the Survey Unit of Planning and Design Section DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	8/6/2019	N/A	8/9/2019	8/9/2019	8/13/2019	N/A	8/14/2019	8/14/2019	N/A	8/20/2019	8/30/2019	8/30/2019		178,550.00		178,550.00	171,400.00		171,400.00							
	19GDM0207 (P.R. No. 2019-07-0207) Procurement of Air Conditioners to be used at Quezon III DEO Catanauan, Quezon	Administrative Section	No	Small Value Procurement	N/A	8/6/2019	N/A	8/9/2019	8/9/2019	8/13/2019	N/A	8/14/2019	8/14/2019	N/A	8/20/2019	8/30/2019	8/30/2019		91,520.00		91,520.00	83,200.00		83,200.00							
	19GDM0208 (P.R. No. 2019-08-0208) Procurement of Vehicle Parts (Tires) to be used in the Repair of Heavy Equipment with Plate No. RGN- 485/DPWH Property No. H2-0291 Detailed at Quezon III DEO Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/6/2019	N/A	8/9/2019	8/9/2019	8/13/2019	N/A	8/14/2019	8/14/2019	N/A	8/20/2019	8/30/2019	8/30/2019		65,384.00		65,384.00	59,440.00		59,440.00							
	19GDM0194(2019-07-0194) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No: SFG-586 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		13,750.00		13,750.00	12,500.00		12,500.00							
	19GDM0195(2019-07-0195) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6261 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		14,795.00		14,795.00	13,450.00		13,450.00							

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			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 Racommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/
	19GDM0196(2019-07-0196) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No.: L2-1426 DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		7,040.00	7,040.00		6,400.00	6,400.00									
	19GDM0197(2019-07-0197) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No.: H3-4084 DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		28,920.00	28,920.00		26,295.00	26,295.00									
	19GDM0198(2019-07-0198) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No.: L1-1689 DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		19,370.00	19,370.00		17,640.00	17,640.00									
	19GDM0199(2019-07-0199) Procurement of Vehicle Parts including job order for use In the repair of Heavy Equipment w/ Plate No.: SBX-489 DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		1,344.00	1,344.00		1,220.00	1,220.00									
	19GDM0200(2019-07-0200) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No SJV-620 DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		8,250.00		8,250.00	7,500.00		7,500.00								
	19GDM0201(2019-07-0201) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No. SJV-600 DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		7,115.00		7,115.00	6,470.00		6,470.00								

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	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	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
	19GDM0202(2019-07-0202) Procurement of Vehicle Parts Including Job Order for use In the repair of Service Vehicle w/ Plate No. RP-045201 DPWH- Quezon III District Engineering Office, Catanaun, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		10,395.00		10,395.00	9,450.00		9,450.00							
	19GDM0203(2019-07-0203) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. SBX-489 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		19,250.00	19,250.00		17,500.00	17,500.00								
	19GDM0209(2019-08-0209) Procurement of Vehicle Parts Including Job Order for use In the repair of Service Vehicle w/ Plate No. 043605 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Finance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		12,440.00		12,440.00	11,325.00		11,325.00							
	19GDM0210(2019-08-0210) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6258 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Office of the D.E.	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		12,760.00		12,760.00	11,600.00		11,600.00							
	19GDM0211(2019-08-0211) Procurement of Vehicle Parts Including Job Order for use In the repair Service Vehicle w/ DPWH No. H1-6261 DPWH- Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		7,710.00	7,710.00		7,010.00		7,010.00							
	19GDM0212(2019-08-0212) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6259 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		14,143.00		14,143.00	12,800.00		12,800.00							

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	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 Recommendation	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/		
	19GDM0213(2019-08-0213) Payment for Job Order for use In the repair of Service Vehicle w/ Plate No. SFG-586 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/29/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	N/A	8/29/2019	8/29/2019	9/8/2019	9/8/2019		1,045.00	1,045.00		950.00	950.00								
	19GDM0215(2019-08-0215) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6571 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Office of the D.E	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	N/A	8/29/2019	8/29/2019	9/8/2019	9/8/2019		4,995.00		4,995.00	4,500.00	4,500.00								
	19GDM0216(2019-08-0216) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No. SED-968 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	N/A	8/29/2019	8/29/2019	9/8/2019	9/8/2019		15,950.00	15,950.00		14,500.00	14,500.00								
	19GDM0217(2019-08-0217) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. F17-108 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	N/A	8/29/2019	8/29/2019	9/8/2019	9/8/2019		37,125.00	37,125.00		33,750.00	33,750.00								
	19GDM0218(2019-08-0218) Procurement of Vehicle Parts Including Job Order for use In the repair of Service Vehicle w/ Plate No. SKA-490 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	N/A	8/29/2019	8/29/2019	9/8/2019	9/8/2019		47,693.00	47,693.00		43,355.00	43,355.00								
	19GDM0219(2019-08-0219) Procurement of Vehicle Parts for use In the repair Heavy Equipment w/ DPWH No. H3-6543 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/28/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	N/A	8/29/2019	8/29/2019	9/8/2019	9/8/2019		6,050.00	6,050.00		5,500.00	5,500.00								

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/
	19GDM0220(2019-08-0220) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No.: REP-910 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/14/2019	N/A	8/23/2019	8/23/2019	8/29/2019	N/A	8/29/2019	8/29/2019	N/A	8/29/2019	9/8/2019	9/8/2019		14,125.00	14,125.00		12,840.00	12,840.00									
	19GDM0223(2019-08-0223) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ DPWH No. H1-6336 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		5,480.00	5,480.00		4,995.00	4,995.00									
	19GDM0224(2019-08-0224) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No. SFG-346 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		1,155.00		1,155.00	1,050.00		1,050.00								
	19GDM0225(2019-08-0225) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ Plate No. 043603 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		25,998.00		25,998.00	23,643.00		23,643.00								
	19GDM0226(2019-08-0226) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. L1-1689 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		29,700.00	29,700.00		27,000.00	27,000.00									
	19GDM0227(2019-08-0227) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. RGN-485 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		1,210.00	1,210.00		1,172.00	1,172.00									

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	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	Advs/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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	19GDM0228(2019-08-0228) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. N1-1944 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		3,190.00	3,190.00		2,900.00	2,900.00								
	19GDM0229(2019-08-0229) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. L2-1426 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		6,655.00	6,655.00		6,050.00	6,050.00								
	19GDM0230(2019-08-0230) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. REP-910 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		11,275.00	11,275.00		10,250.00	10,250.00								
	19GDM0231(2019-08-0231) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. RGN-485 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		31,196.00	31,196.00		28,360.00	28,360.00								
	19GDM0234(2019-08-0234) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ DPWH No. H1-5861 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		1,850.00		1,850.00	1,680.00		1,680.00							
	19GDM0235(2019-08-0235) Procurement of Vehicle Parts Including Job Order for use In the repair of Service Vehicle w/ Plate No. SED-968 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		3,630.00	3,630.00		3,300.00	3,300.00								

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	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 Recommendation	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	
	19GDM0236(2019-08-0236) Procurement of Vehicle Parts including job order for use. In the repair of Service Vehicle w/ Plate No. SDT-264 DPWH- Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		9,570.00		9,570.00	9,100.00		9,100.00							
	19GDM0237(2019-08-0237) Procurement of Vehicle Parts including job order for use. In the repair Service Vehicle w/ DPWH No. 43605 DPWH- Quezon III District Engineering Office, Catanauan, Quezon	Finance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		8,380.00		8,380.00	7,620.00		7,620.00							
	19GDM0254(2019-09-0254) Procurement of Vehicle Parts including job order for use. In the repair of Service Vehicle w/ DPWH No. H1-6261 DPWH- Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		4,730.00	4,730.00		4,300.00	4,300.00								
	19GDM0255 (2019-09-0255) Procurement of Vehicle Parts including job order for use. In the repair of Service Vehicle w/ Plate No SJV-800 DPWH- Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		14,005.00		14,005.00	12,730.00		12,730.00							
	19GDM0256(2019-09-0256) Procurement of Vehicle Parts including job order for use. In the repair of Service Vehicle w/ DPWH No. H1-6258 DPWH- Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		5,905.00		5,905.00	5,355.00		5,355.00							
	19GDM0257(2019-09-0257) Procurement of Vehicle Parts including job order for use. In the repair of Service Vehicle w/ Plate No. SJV-820 DPWH- Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		11,495.00		11,495.00	10,450.00		10,450.00							

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	19GDM0258(2019-09-0258) Procurement of Vehicle Parts including job order for use in the repair of of Service Vehicle w/ DPWH No.: H1-6571 DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Office of the D.E.	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		24,840.00		24,840.00	22,595.00		22,595.00							
	19GDM0259(2019-09-0259) Procurement of Vehicle Parts Including Job Order for use In the repair of Heavy Equipment w/ DPWH No.: H3-6543 DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		44,820.00	44,820.00		40,760.00	40,760.00								
	19GDM0260(2019-09-0260) Procurement of Vehicle Parts including job order for use In the repair Service Vehicle w/ DPWH No. H1-6261 DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		7,645.00	7,645.00		6,950.00	6,950.00								
	19GDM0261 (2019-09-0261) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6258 DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Office of the D.E.	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		18,260.00		18,260.00	8,300.00		8,300.00							
	19GDM0262(2019-09-0262) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No.: H1-6260 DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		4,455.00		4,455.00	4,050.00		4,050.00							
	19GDM0271 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043604/DPWH Property No. H1-5415 Detailed at DPWH Quezon III DEO Catanaunan, Quezon	Construction Section	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		110,595.00		110,595.00	100,535.00		100,535.00							

Code (UACS/ PAP)	Procurement Program/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 Recommendation	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	
	19GDM0272 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-6258 Detailed at DPWH Quezon III DEO Catanduan, Quezon	Office of the D.E	No	Small Value Procurement	N/A	9/13/2019	N/A	9/23/2019	9/23/2019	9/27/2019	N/A	9/30/2019	9/30/2019	N/A	9/30/2019	10/10/2019	10/10/2019		64,130.00		64,130.00	61,050.00		61,050.00							
	19GDM0238 Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road S02040LZ (Thermoplastic Pavement Markings) Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/16/2019	N/A	9/23/2019	9/23/2019	9/24/2019	N/A	9/25/2019	9/25/2019	N/A	9/30/2019	10/10/2019	10/10/2019		994,336.35	994,336.35		989,639.00	989,639.00								
	19GDM0239 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road S04256LZ, S04257LZ, S04258LZ (Thermoplastic Pavement Markings) Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/16/2019	N/A	9/23/2019	9/23/2019	9/24/2019	N/A	9/25/2019	9/25/2019	N/A	9/30/2019	10/10/2019	10/10/2019		994,336.35	994,336.35		989,639.00	989,639.00								
	19GDM0240 Procurement of Painting Materials for use in the Repair/Maintenance along MSR Jct. Lopez-Catanduan Road S04249LZ, Catanduan-Buenavista Road S04235LZ, Lopez-Buenavista Road S04254LZ and Buenavista-(Abuyon) San Narciso Road S02043LZ (Thermoplastic	Maintenance Section	No	Small Value Procurement	N/A	9/16/2019	N/A	9/23/2019	9/23/2019	9/24/2019	N/A	9/25/2019	9/25/2019	N/A	9/30/2019	10/10/2019	10/10/2019		994,336.35	994,336.35		989,639.00	989,639.00								
	19GDM0241 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road S04256LZ (Reflectorized Traffic Paint) Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/16/2019	N/A	9/23/2019	9/23/2019	9/24/2019	N/A	9/25/2019	9/25/2019	N/A	9/30/2019	10/10/2019	10/10/2019		882,462.00	882,462.00		880,440.00	880,440.00								
	19GDM0242 Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road S04257LZ, K0285+000-K0288+000 (Shouldering) Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/16/2019	N/A	9/23/2019	9/23/2019	9/24/2019	N/A	9/25/2019	9/25/2019	N/A	9/30/2019	10/10/2019	10/10/2019		599,671.00	599,671.00		596,220.00	596,220.00								

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	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	Adis/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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	
	19GDM0243 Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Jct. Road S02040LZ, Gumaca-Pitogo-Mulanay-San Narciso Road S04257LZ, S04258LZ, Catanauan-Buenavista Road S04235LZ and Lopez-Buenavista Road	Maintenance Section	No	Small Value Procurement	N/A	9/16/2019	N/A	9/23/2019	9/23/2019	9/24/2019	N/A	9/25/2019	9/25/2019	N/A	9/30/2019	10/10/2019	10/10/2019		649,635.00	649,635.00											
	19GDM0244 Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road S04253LZ, K0377+000-K0381+000 (Shouldering) Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/16/2019	N/A	9/23/2019	9/23/2019	9/24/2019	N/A	9/25/2019	9/25/2019	N/A	9/30/2019	10/10/2019	10/10/2019		999,814.20	999,814.20											
	19GDM0245 Procurement of ASBC Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road S02057LZ, K0283+000-K0287+000 (Shouldering) Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/16/2019	N/A	9/23/2019	9/23/2019	9/24/2019	N/A	9/25/2019	9/25/2019	N/A	9/30/2019	10/10/2019	10/10/2019		999,873.00	999,873.00											
	19GDM0246 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road S04256LZ (Cracks & Joint Sealing)Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/16/2019	N/A	9/23/2019	9/23/2019	9/24/2019	N/A	9/25/2019	9/25/2019	N/A	9/30/2019	10/10/2019	10/10/2019		840,882.00	840,882.00											
	19GDM0247 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road S04256LZ, S04257LZ, S04258LZ (Cracks & Joint Sealing) Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/16/2019	N/A	9/23/2019	9/23/2019	9/24/2019	N/A	9/25/2019	9/25/2019	N/A	9/30/2019	10/10/2019	10/10/2019		781,830.00	781,830.00											
	19GDM0252 Procurement of Construction Materials for use in the installation/replacement of Road Signage along National Road Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/16/2019	N/A	9/23/2019	9/23/2019	9/24/2019	N/A	9/25/2019	9/25/2019	N/A	9/30/2019	10/10/2019	10/10/2019		496,506.53	496,506.53											

Code (UACS/ PAP)	Procurement Program/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	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	
	19GDM0253 Procurement of Road Safety Devices for the implementation of Maintenance Activities Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/16/2019	N/A	9/23/2019	9/23/2019	9/24/2019	N/A	9/25/2019	9/25/2019	N/A	9/30/2019	10/10/2019	10/10/2019		487,192.50	487,192.50		483,250.00	483,250.00								
	19GDM0270 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No H1-5998 Detailed at Quezon III District Engineering Office Catanaun, Quezon	Construction Section	No	Small Value Procurement	N/A	9/25/2019	N/A	9/30/2019	9/30/2019	10/1/2019	N/A	10/2/2019	10/2/2019	N/A	10/8/2019	10/18/2019	10/18/2019		178,146.59		178,146.59	140,255.00	140,255.00								
	19GDM0265(2019-09-0265) Procurement of Vehicle Parts including job order for use. In the repair of Service Vehicle w/ Plate No. SFG-586 DPWH- Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		2,785.00	2,785.00		2,170.00	2,170.00								
	19GDM0266(2019-09-0266) Procurement of Vehicle Parts including job order for use. In the repair of Service Vehicle w/ Plate No. SM-2871 DPWH- Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		2,775.00	2,775.00		2,520.00	2,520.00								
	19GDM0267(2019-09-0267) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ Plate No. SCY-433 DPWH- Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		5,412.00	5,412.00		4,920.00	4,920.00								
	19GDM0268(2019-09-0268) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ Plate No. SBD-701 DPWH- Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		9,580.00	9,580.00		8,700.00	8,700.00								

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion
	19GDM0269(2019-09-0269) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ Plate No. SKA-490 DPWH- Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		2,560.00	2,560.00		2,300.00	2,300.00									
	19GDM0273(2019-10-0273) Payment for SOKIA & CST Berger Survey Equipment Calibration and Maintenance used by the Survey Unit of Planning and Design Section DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		44,500.00		44,500.00	42,300.00		42,300.00								
	19GDM0276(2019-10-0276) Payment for GNSS Survey Equipment Calibration and Maintenance used by the Survey Unit of Planning and Design Section DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		18,500.00		18,500.00	17,500.00		17,500.00								
	19GDM0277(2019-10-0277) Payment of Job Order for use In the repair of Heavy Equipment w/ Plate No. RGN-485 DPWH-Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		1,045.00	1,045.00		950.00	950.00									
	19GDM0278(2019-10-0278) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ Plate No. SDT-264 DPWH- Quezon III District Engineering Office, Catanaunan, Quezon	Construction Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		1,911.00		1,911.00	1,735.00		1,735.00								
	19GDM0279(2019-10-0279) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ Plate No. SJV-620 DPWH- Quezon III District Engineering Office, Catanaunan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		9,359.00		9,359.00	7,130.00		7,130.00								

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			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	Recommendind	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	19GDM0280(2019-10-0280) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. REP-910 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		21,925.00	21,925.00		19,840.00	19,840.00								
	19GDM0281(2019-10-0281) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ DPWH No. H1-5999 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Office of the A.D.E	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		41,973.00		41,973.00	38,085.00		38,085.00							
	19GDM0282(2019-10-0282) Procurement of Vehicle Parts for use In the repair Service Vehicle w/ DPWH No. H1-5825 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		7,839.00		7,839.00	7,500.00		7,500.00							
	19GDM0283(2019-10-0283) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. L2-1501 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		29,700.00	29,700.00		27,000.00	27,000.00								
	19GDM0284(2019-10-0284) Procurement of Vehicle Parts including job order for use In the repair of Heavy Equipment w/ DPWH No. N1-1944 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		3,596.00	3,596.00		3,410.00	3,410.00								
	19GDM0285(2019-10-0285) Procurement of Vehicle Parts including job order for use In the repair of Heavy Equipment w/ DPWH No. H3-6543 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	11/10/2019	11/10/2019		43,989.00	43,989.00		40,072.00	40,072.00								

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
	19GDM0286(2019-10-0286) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No H3-6771 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	10/31/2019	11/10/2019	11/10/2019		885.00	885.00		805.00	805.00							
	19GDM0287(2019-10-0287) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No H1-6261 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	10/31/2019	11/10/2019	11/10/2019		11,880.00	11,880.00		10,800.00	10,800.00							
	19GDM0288(2019-10-0288) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No. SED-968 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	10/31/2019	11/10/2019	11/10/2019		2,912.00	2,912.00		2,645.00	2,645.00							
	19GDM0289(2019-10-0289) Payment for Job Order of Aircon Repair and Maintenance at Quezon III DEO DPWH- Quezon III District Engineering Office, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	10/31/2019	11/10/2019	11/10/2019		31,605.00	31,605.00		29,050.00		29,050.00						
	19GDM0290(2019-10-0290) Procurement of Materials to be used in the repair/Maintenance of buildings & Ground Facilities at DPWH Quezon III DEO DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	10/31/2019	11/10/2019	11/10/2019		48,861.00		48,861.00	46,526.00		46,526.00						
	19GDM0291(2019-10-0291) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. REP-910 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	10/31/2019	10/31/2019	11/10/2019	11/10/2019		48,455.00	48,455.00		44,050.00	44,050.00							

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	19GDM0292(2019-10-0292) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-5825 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	N/A	10/31/2019	11/10/2019	11/10/2019		8,250.00		8,250.00	7,500.00		7,500.00						
	19GDM0293(2019-10-0293) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. SBX-489 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	N/A	10/31/2019	11/10/2019	11/10/2019		4,070.00	4,070.00		3,700.00	3,700.00							
	19GDM0294(2019-10-0294) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. F17-108 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	N/A	10/31/2019	11/10/2019	11/10/2019		2,585.00	2,585.00		2,350.00	2,350.00							
	19GDM0295(2019-10-0295) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. RGN-485 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	N/A	10/31/2019	11/10/2019	11/10/2019		1,540.00	1,540.00		1,400.00	1,400.00							
	19GDM0296(2019-10-0296) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6259 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	N/A	10/31/2019	11/10/2019	11/10/2019		9,870.00		9,870.00	8,950.00		8,950.00						
	19GDM0297(2019-10-0297) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No. SKA-490, DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	N/A	10/31/2019	11/10/2019	11/10/2019		1,550.00	1,550.00		1,500.00	1,500.00							

Code (UACS/ PAP)	Procurement Program/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 Recommendation	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/		
	19GDM0298(2019-10-0298) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. H3-6543 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	10/14/2019	N/A	10/24/2019	10/24/2019	10/28/2019	N/A	10/31/2019	10/31/2019	N/A	N/A	10/31/2019	11/10/2019	11/10/2019		3,300.00	3,300.00		3,000.00	3,000.00									
	19GDM0301 Purchase of IT Equipment for use in Project Evaluation and other Geo- Tagging related activities of the Planning & Design Section DPWH, Quezon III DEO, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	10/25/2019	N/A	11/5/2019	11/5/2019	11/8/2019	N/A	11/7/2019	11/7/2019	N/A	N/A	11/11/2019	11/21/2019	11/21/2019		326,000.00		326,000.00	325,150.00		325,150.00								
	19GDM0302 Purchase of IT Equipment (Heavy Duty Photocopier Machine) for daily document printing, copying and scanning DPWH, Quezon III DEO, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	10/25/2019	N/A	11/5/2019	11/5/2019	11/8/2019	N/A	11/7/2019	11/7/2019	N/A	N/A	11/11/2019	11/21/2019	11/21/2019		300,000.00		300,000.00	294,000.00		294,000.00								
	19GDM0303 Purchase of IT Equipment for Administrative Use DPWH, Quezon III DEO, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	10/25/2019	N/A	11/5/2019	11/5/2019	11/8/2019	N/A	11/7/2019	11/7/2019	N/A	N/A	11/11/2019	11/21/2019	11/21/2019		662,000.00		662,000.00	661,660.00		661,660.00								
	19GDM0305 Purchase of Supplies and Equipment for the Bridge Condition Survey within Quezon III Legislative District	Planning & Design Section	No	Small Value Procurement	N/A	11/8/2019	N/A	11/15/2019	11/15/2019	11/18/2019	N/A	11/19/2019	11/19/2019	N/A	N/A	11/25/2019	12/5/2019	12/5/2019		194,400.00		194,400.00	191,000.00		191,000.00								
	19GDM0306 Purchase of Supplies and Equipment for the Multi-Year Project Scheduling within Quezon III Legislative District	Planning & Design Section	No	Small Value Procurement	N/A	11/8/2019	N/A	11/15/2019	11/15/2019	11/18/2019	N/A	11/19/2019	11/19/2019	N/A	N/A	11/25/2019	12/5/2019	12/5/2019		60,000.00		60,000.00	55,400.00		55,400.00								

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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	
	19GDM0307 Purchase of Supplies and Equipment for the Pavement Management System within Quezon III Legislative District	Planning & Design Section	No	Small Value Procurement	N/A	11/8/2019	N/A	11/15/2019	11/15/2019	11/18/2019	N/A	11/19/2019	11/19/2019	N/A	11/25/2019	12/5/2019	12/5/2019		146,000.00		146,000.00	142,035.00		142,035.00							
	19GDM0308 Purchase of Supplies and Equipment for the Road Condition (RoCond) Survey within Quezon III Legislative District	Planning & Design Section	No	Small Value Procurement	N/A	11/8/2019	N/A	11/15/2019	11/15/2019	11/18/2019	N/A	11/19/2019	11/19/2019	N/A	11/25/2019	12/5/2019	12/5/2019		450,000.00		450,000.00	442,445.00		442,445.00							
	19GDM0311 Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road (S02057LZ) K0282+500 – K0282+700 & K0286+400 – K0286+600 (Intermittent Section), Reblocking, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	11/13/2019	N/A	11/20/2019	11/20/2019	11/21/2019	N/A	11/22/2019	11/22/2019	N/A	11/26/2019	12/6/2019	12/6/2019		988,749.21	988,749.21		985,596.00	985,596.00								
	19GDM0312 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road (S04257LZ) K0275+000 – K0277+000 (Intermittent Section), Reblocking, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	11/13/2019	N/A	11/20/2019	11/20/2019	11/21/2019	N/A	11/22/2019	11/22/2019	N/A	11/26/2019	12/6/2019	12/6/2019		985,379.11	985,379.11		983,249.00	983,249.00								
	19GDM0313 Purchase of Alkaline Water Filtration to be used in the Office of the D.E. for a safe and clean water DPWH Quezon III DEO	Office of the D.E	No	Small Value Procurement	N/A	11/13/2019	N/A	11/20/2019	11/20/2019	11/21/2019	N/A	11/22/2019	11/22/2019	N/A	11/26/2019	12/6/2019	12/6/2019		55,626.00		55,626.00	54,510.00		54,510.00							
	19GDM0314(2019-11-0314) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No SJV-600 DPWH-Quezon III District Engineering Office, Catanduan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	12/9/2019	12/9/2019		1,485.00		1,485.00	1,350.00		1,350.00							

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity													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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
	19GDM0315(2019-11-0315) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ DPWH No. H1-5999 DPWH- Quezon III District Engineering Office, Catanauan, Quezon	Office of the A.D.E.	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	11/29/2019	12/9/2019	12/9/2019		7,964.00		7,964.00	71,750.00		71,750.00							
	19GDM0316(2019-11-0316) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ DPWH No. H1-5998 DPWH- Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	11/29/2019	12/9/2019	12/9/2019		15,870.00		15,870.00	14,415.00		14,415.00							
	19GDM0317(2019-11-0317) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No. SFG-586 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	11/29/2019	12/9/2019	12/9/2019		8,250.00	8,250.00		7,500.00	7,500.00								
	19GDM0318(2019-11-0318) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No SBD-701 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	11/29/2019	12/9/2019	12/9/2019		8,250.00	8,250.00		7,500.00	7,500.00								
	19GDM0319(2019-11-0319) Procurement of Vehicle Parts Including Job Order for use In the repair of Service Vehicle w/ Plate No. S.IV-620 DPWH- Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	11/29/2019	12/9/2019	12/9/2019		8,118.00		8,118.00	7,380.00		7,380.00							
	19GDM0320(2019-11-0320) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6261 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	11/29/2019	12/9/2019	12/9/2019		9,900.00	9,900.00		9,000.00	9,000.00								

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	19GDM0321(2019-11-0321) Procurement of Vehicle Parts Including Job Order for use In the repair of Service Vehicle w/ DPWH No. H1-6260 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	12/9/2019	12/9/2019		13,123.00		13,123.00	12,230.00		12,230.00							
	19GDM0322(2019-11-0322) Procurement of Toner Cartridge for use In Copier Machine in Quezon III DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Administrative Section	No	Shopping	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	12/9/2019	12/9/2019		41,197.00		41,197.00	37,450.00		37,450.00							
	19GDM0323(2019-11-0323) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ Plate No. SED-968 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	12/9/2019	12/9/2019		3,940.00	3,940.00		3,580.00	3,580.00								
	19GDM0324(2019-11-0324) Payment for Job Order for use In the repair of Service Vehicle w/ DPWH No. H1-5883 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Finance Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	12/9/2019	12/9/2019		2,750.00		2,750.00	2,500.00		2,500.00							
	19GDM0325(2019-11-0325) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No. SFG-586 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	12/9/2019	12/9/2019		2,070.00	2,070.00		1,880.00	1,880.00								
	19GDM0326(2019-11-0326) Procurement of Vehicle Parts for use In the repair Service Vehicle w/ DPWH No. H1-6260 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	12/9/2019	12/9/2019		11,715.00		11,715.00	10,650.00		10,650.00							

Code (UACS/ PAP)	Procurement Program/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	Advs/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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	19GDM0327(2019-11-0327) Procurement of Vehicle Parts Including Job Order for use In the repair of Service Vehicle w/ Plate No. SBD-701 DPWH- Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	12/9/2019	12/9/2019	8,085.00	8,085.00		7,343.00	7,343.00									
	19GDM0328(2019-11-0328) Procurement of Vehicle Parts including job order for use In the repair of Service Vehicle w/ DPWH No. H1-5883 DPWH- Quezon III District Engineering Office, Catanaun, Quezon	Finance Section	No	Small Value Procurement	N/A	11/14/2019	N/A	11/22/2019	11/22/2019	11/26/2019	N/A	11/29/2019	11/29/2019	N/A	11/29/2019	12/9/2019	12/9/2019	13,750.00		13,750.00	12,500.00		12,500.00								
	19GDM0329 Laboratory Workup for employees (GAD- related activity-18 Day End VAW Campaign) DPWH Quezon III DEO, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	11/22/2019	N/A	11/25/2019	11/25/2019	11/26/2019	N/A	11/27/2019	11/27/2019	N/A	11/29/2019	12/9/2019	12/9/2019	60,000.00		60,000.00	59,538.50		59,538.50								
	19GDM0334 Procurement of Rescue Boats in the Preparation for Emergency and Calamity DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/27/2019	N/A	12/4/2019	12/4/2019	12/5/2019	N/A	12/6/2019	12/6/2019	N/A	12/10/2019	12/20/2019	12/20/2019	660,000.00		660,000.00	580,000.00		580,000.00								
	19GDM0335 Procurement of Aircon for use in the Quality Assurance Section Laboratory Room DPWH Quezon III DEO, Catanaun, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	11/27/2019	N/A	12/4/2019	12/4/2019	12/5/2019	N/A	12/6/2019	12/6/2019	N/A	12/10/2019	12/20/2019	12/20/2019	184,575.00		184,575.00	148,143.26		148,143.26								
	19GDM0337 Procurement of Spare Parts (Tires), for use in the Operations of various Service Vehicles, Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	11/29/2019	N/A	12/5/2019	12/5/2019	12/6/2019	N/A	12/9/2019	12/9/2019	N/A	12/13/2019	12/23/2019	12/23/2019	995,648.00		995,648.00	595,209.80		595,209.80								
Total Alloted Budget of Procurement Activities																		34,185,988.48													
Total Contract Price of Procurement Activities Conducted																		33,273,027.14													
Total Savings (Total Alloted Budget - Total Contract Price)																		912,961.34													

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	19GDM0127 (2019-05-0127) Provision of DPWH Security Services for its office buildings and compound requiring at least six (6) Security Guards at any time of the 24 hour round-the- clock duty at DPWH, Quezon III DEO, Catanduan, Quezon	Administrative Section	No	Public Bidding	N/A	5/24/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019	5/14/2019	6/20/2019	6/20/2019	6/21/2019	6/24/2019	GoP	1,425,600.00		1,425,600.00	1,425,440.88	1,425,440.88										
	19GDM0304 (2019-10-0304) Procurement of Compression Machine, CBR Machine, Sieve Shaker, FDT Apparatus and CBR Compactor to be used in the Quality Assurance Laboratory DPWH, Quezon III DEO, Catanduan, Quezon	Quality Assurance Section	No	Public Bidding	10/31/2019	11/8/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	11/29/2019 - 12/2/2019	12/3/2019	12/27/2019				2,402,635.00		2,402,635.00	2,366,890.50	2,366,890.50	COA, Bantay Lansangan & QCA Representatives	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019			
	19GDM0332 (2019-11-0332) Procurement of Disaster Tools in the Preparation for Emergency and Calamity DPWH, Quezon III DEO, Catanduan, Quezon	Maintenance Section	No	Public Bidding	11/20/2019	11/27/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019 - 12/19/2019	12/20/2019	12/20/2019				2,161,700.00		2,161,700.00	2,050,000.00	2,050,000.00	COA, Bantay Lansangan & QCA Representatives	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019			
	19GDM0333 (2019-11-0333) Procurement of Motorpool Tools & Equipment for the Preventive Maintenance and Repair of Service Vehicle/Heavy Equipment DPWH, Quezon III DEO, Catanduan, Quezon	Maintenance Section	No	Public Bidding	11/20/2019	11/27/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019 - 12/19/2019	12/20/2019	12/20/2019				1,307,500.00		1,307,500.00	1,190,000.00	1,190,000.00	COA, Bantay Lansangan & QCA Representatives	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019			
	19GDM0339 (2019-11-0339) Procurement of Office Furniture for DPWH Quezon III Building Catanduan, Quezon	Administrative Section	No	Public Bidding	11/22/2019	11/30/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019 - 12/26/2019	12/27/2019	12/27/2019				4,499,554.71		4,499,554.71	4,498,976.88	4,498,976.88	COA, Bantay Lansangan & QCA Representatives	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019			
	19GDM0351 Procurement of Spare Parts (Tires), for use in the Operations of various Heavy Equipment, Detailed at DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	No	Small Value Procurement	N/A	12/6/2019	N/A	12/13/2019	12/13/2019	12/19/2019	N/A	12/20/2019	12/20/2019	N/A			999,400.00		999,400.00	759,758.60	759,758.60										

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
	19GDM0338 Procurement of Vehicle Parts including Job Order of Service Vehicle with DPWH Property No. H1-6571 Detailed at DPWH Quezon III DEO, Catanduan, Quezon	Office of the D.E.	No	Small Value Procurement	N/A	12/9/2019	N/A	12/16/2019	12/16/2019	12/17/2019	N/A	12/18/2019	12/18/2019	N/A					72,755.00		72,755.00	66,150.00										
	19GDM0352 Procurement of Spare Parts (Tires) for use in the Operation of various Heavy Equipment Detailed at DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	No	Small Value Procurement	N/A	12/11/2019	N/A	12/18/2019	12/18/2019	12/19/2019	N/A	12/20/2019	12/20/2019	N/A					962,380.00		962,380.00	916,240.00										
	19GDM0354 Purchase of Automated Traffic Classifiers Supplies and Accessories to be used in Automated Traffic Count Survey Within Quezon III	Planning & Design Section	No	Small Value Procurement	N/A	12/11/2019	N/A	12/19/2019	12/19/2019	12/19/2019	N/A	12/20/2019	12/20/2019	N/A					137,400.00		137,400.00	135,060.00										
	19GDM0353 Procurement of Common Office and Janitorial Supplies for use in the Office of the District Engineer Catanduan, Quezon	Administrative Section	No	Shopping	N/A	12/13/2019	N/A	12/20/2019	12/20/2019	12/23/2019	N/A	12/27/2019	12/27/2019	N/A					236,260.00		236,260.00	193,929.00										
	19GDM0355 Procurement of Solar Powered Street Lights including Installation to be used in DPWH Quezon III DEO Catanduan, Quezon	Administrative Section	No	Small Value Procurement	N/A	12/13/2019	N/A	12/20/2019	12/20/2019	12/23/2019	N/A	12/27/2019	12/27/2019	N/A					900,000.00		900,000.00	896,000.00										
	19GDM0356 Procurement of Grass Cutter for the Maintenance of National Roads Quezon III DEO	Maintenance Section	No	Small Value Procurement	N/A	12/13/2019	N/A	12/20/2019	12/20/2019	12/23/2019	N/A	12/27/2019	12/27/2019	N/A					744,810.00		744,810.00	647,500.00										

Code (UACS/ PAP)	Procurement Program/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 Recommendation	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/				
	19GDM0363 Procurement of Construction Materials for use in the Repair/Improvement of DPWH Compound Quezon III DEO, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	12/17/2019	N/A	12/20/2019	12/20/2019	12/23/2019	N/A	12/27/2019	12/27/2019	N/A					999,961.22		999,961.22	997,615.00	997,615.00													
	19GDM0364 Procurement of Personal Protective Equipment (PPEs) for the DPWH Quezon III DEO Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	12/17/2019	N/A	12/20/2019	12/20/2019	12/23/2019	N/A	12/27/2019	12/27/2019	N/A					500,000.00		500,000.00	407,025.00	407,025.00													
	19GDM0365 Procurement of Construction Materials for use in the Repair/Improvement of Field Office San Andres, Quezon	Maintenance Section	No	Small Value Procurement	N/A	12/17/2019	N/A	12/20/2019	12/20/2019	12/23/2019	N/A	12/27/2019	12/27/2019	N/A					999,957.00		999,957.00	996,935.00	996,935.00													
Total Allotted Budget of On-going Procurement Activities																																				

Prepared by:


FERDINAND Y. RICABLANCA
 BAC Secretariat

Date: January 14, 2020

Recommended for Approval by:


MICHAEL P. ROSARIA
 BAC Chairperson

Date: January 14, 2020

APPROVED:

CAROLINA D. PASTRANA
 OIC-District Engineer
 Head of the Procuring Entity
 Date: January 14, 2020

BY:


JORGE C. PASIA
 OIC-OFFICE OF THE ADE

Department of Public Works and Highways Quezon III District Engineering Office Procurement Monitoring Report for Goods and Services as of December 31, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Adat/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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance				
COMPLETED PROCUREMENT ACTIVITIES																																				
	19CSDM01 – CONDUCT OF SOIL EXPLORATION FOR THE CONSTRUCTION OF BANANG BRIDGE, GENERAL LUNA, QUEZON	Planning & Design Section	No	Public Bidding		7/22/2019	7/29/2019	8/13/2019	8/5/2019	8/27/2019	8/27/2019	8/30/2019 - 9/2/2019	9/5/2019		9/5/2019	9/4/2019 - 9/7/2019	9/9/2019	11/8/2019	11/8/2019	GoP (POE 2019)		750,000.00			750,000.00		663,470.00		COA, Bantay Lansangan & QCA Representatives	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019	
Total Allotted Budget of Procurement Activities																								750,000.00												
Total Contract Price of Procurement Activities Conducted																								663,470.00												
Total Savings (Total Allotted Budget - Total Contract Price)																								86,530.00												
ON-GOING PROCUREMENT ACTIVITIES																																				
	19CSDM02 – CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PARCELLARY SURVEY) FOR PADRE BURGOS-POTOTANIN JUNCTION ROAD, PROVINCE OF QUEZON	Planning & Design Section	No	Public Bidding		9/24/2019	10/1/2019	10/18/2019	10/8/2019	10/30/2019	10/30/2019	11/6/2019 - 11/7/2019	11/8/2019	11/8/2019	11/11/2019 - 11/14/2019	11/15/2019	6/12/2020				1,081,000.00			1,081,000.00		1,078,000.00		COA, Bantay Lansangan & QCA Representatives	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019		
	19CSDM03 – CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PARCELLARY SURVEY) FOR CATANAUAN-BUENAVISTA ROAD, PROVINCE OF QUEZON	Planning & Design Section	No	Public Bidding		9/24/2019	10/1/2019	10/18/2019	10/8/2019	10/30/2019	10/30/2019	11/6/2019 - 11/7/2019	11/8/2019	11/8/2019	11/11/2019 - 11/14/2019	11/15/2019	6/12/2020				1,298,000.00			1,298,000.00		1,197,560.00		COA, Bantay Lansangan & QCA Representatives	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	Re-advertised	
	19CSDM04 – CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PARCELLARY SURVEY) FOR BY-PASSES OF PADRE BURGOS, AGDANGAN AND UNISAN, PROVINCE OF QUEZON	Planning & Design Section	No	Public Bidding		9/24/2019	10/1/2019	10/18/2019	10/8/2019	10/30/2019	10/30/2019	11/6/2019 - 11/7/2019	11/8/2019	11/8/2019	11/11/2019 - 11/14/2019	11/15/2019	6/12/2020				1,970,000.00			1,970,000.00		1,965,000.00		COA, Bantay Lansangan & QCA Representatives	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019		
	19CSDM05 – CONDUCT OF SOIL EXPLORATION FOR THE REHABILITATION/IMPROVEMENT OF SEAWALL, BRGY. SILANGAN CALUTAN AND BRGY. KANLURANG CALUTAN, AGDANGAN, QUEZON	Planning & Design Section	No	Public Bidding		10/8/2019	10/16/2019	10/31/2019	10/23/2019	11/1/2019	11/1/2019	11/18/2019 - 11/19/2019	11/20/2019	11/20/2019	11/21/2019 - 11/22/2019	11/23/2019	3/5/2020				2,000,000.00			2,000,000.00		1,989,370.00		COA, Bantay Lansangan & QCA Representatives	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019	Re-advertised	
Total Allotted Budget of On-going Procurement Activities																								6,349,000.00												

Prepared by:

FEDERINAND Y. RICABLANCA
BAC Secretariat

Date:

January 14, 2020

Recommended for Approval by:

MICHAEL D. ROSARIO
BAC Chairperson

Date:

January 14, 2020

APPROVED:

CAROLINA D. PASTRANA
OIC-District Engineer
Head of the Procuring Entity
Date: January 14, 2020

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