



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

July 10, 2020

ELMIRA S. CRUZ-CAISIDO

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

Madam:

We respectfully submit the Procurement Monitoring Report for the 1st Semester of 2020, this district.

Very truly yours,

MA. CHYMBELIN D. IBAL
BAC Chairman

Noted:

ROGELIO S. CRESPO
District Engineer

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

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

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of January-June, 2020

Code (UACS/PP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adus/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
	180J0001 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Aquino, Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/21/2019 to 02/27/2019	03/28/2019	07/23/2019	07/23/2019	07/24/2020 to 07/25/2020	07/29/2019	07/29/2019	07/30/2019	08/05/2019	08/06/2019			GAA 2019 (LIP)	P 2,475,000.00			P 2,348,775.00			Quezon Contractors Association, State Auditor, Bantay Lansangan, CSC						
	180J0005 - Construction of Multi-Purpose Building Brgy. Aquino, Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	08/17/2018 to 08/23/2018	08/24/2018	07/23/2019	07/23/2019	07/24/2020 to 07/25/2020	07/29/2019	07/29/2019	07/30/2019	08/05/2019	08/06/2019			GAA 2019	P 2,475,000.00			P 2,350,063.89			Quezon Contractors Association, State Auditor, Bantay Lansangan, CSC						
	180J0076 - Construction of Multi-Purpose Building (Learning Resource Center), Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	02/15/2019	08/17/2018 to 08/23/2018	08/24/2018	12/06/2019	12/06/2019	12/08/2019	12/12/2019	12/12/2019	12/13/2019	12/17/2019	12/18/2019			GAA 2019	P 6,829,969.00			P 6,583,500.00			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	
	180J0120 - Site Development of Civil Service Commission Field Office, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/11/2019 to 11/17/2019	10/18/2019	10/30/2019	10/30/2019	10/30/2019 to 10/31/2019	11/05/2019 to 11/06/2019	02/04/2020	02/05/2020	02/11/2020	02/12/2020			CY 2019 CSC	P 1,512,280.00			P 1,438,503.02			Quezon Contractors Association, State Auditor, Bantay Lansangan, CSC	10/14/2019 to 10/16/2019	10/14/2019 to 10/16/2019	10/14/2019 to 10/16/2019	10/14/2019 to 10/16/2019	10/14/2019 to 10/16/2019	
	180J0136 - 002 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Iyam River Flood Control/Service Road, Barangay 5 to Barangay 6, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/28/2019	12/06/2019 to 12/15/2019	12/15/2019	12/26/2019	12/26/2019	12/26/2019								FY 2018 Augmentation Fund	P 72,374,999.99						Quezon Contractors Association, State Auditor, Bantay Lansangan	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	CANCELLED AND DELETED DUE TO NON RELEASE OF FUND
	200J0003 - 001 Ensure Safe and Reliable National Road System, Network Development-Road Widening-Primary Roads, Daang Maharika (J2-K01004-K04 K0107-499, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	07/20/2019	08/27/2019 to 10/03/2019	10/04/2019	10/18/2019	10/18/2019	11/07/2019 to 11/08/2019	12/18/2019 to 01/14/2020	06/25/2020	06/26/2020	07/02/2020	07/03/2020			GAA 2021	P 45,570,000.00			P 44,010,419.60			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	FCR/FLR
	200J0007 - 002 Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of RCBC with Lateral Drainage along MSR Daang Maharika Bantay Section, KD115+260, Saniaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/18/2019	11/18/2019	11/20/2019 to 11/22/2019	11/25/2019 to 11/26/2019	01/28/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020	P 6,860,000.00			P 6,757,009.52			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	FCR
	200J0012 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi Purpose Building (Food Processing Center), Brgy. Sinituran, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/30/2019 to 11/06/2019	11/07/2019	11/18/2019	11/18/2019	11/20/2019 to 11/22/2019	11/25/2019 to 11/26/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020			GAA 2020 (LIP)	P 500,000.00			P 489,747.50			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	FCR
	200J0014 - 002 Protect Lives and Properties Against Major Floods, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Retention Wall along Dumacao River, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/18/2019	11/18/2019	11/20/2019 to 11/22/2019	11/25/2019 to 11/26/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020			GAA 2020	P 7,840,000.00			P 7,717,815.00			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	FCR
	200J0016 - LOCAL PROGRAM, Local Infrastructure Program, Concreting of Road, Brgy. San Mateo, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/30/2019 to 11/06/2019	11/07/2019	11/18/2019	11/18/2019	11/20/2019 to 11/22/2019	11/25/2019 to 11/26/2019	01/28/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020 (LIP)	P 4,850,000.00			P 4,875,671.67			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	FCR
	200J0017 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Concrete Road, Brgy. Bulakan, Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/30/2019 to 11/06/2019	11/07/2019	11/18/2019	11/18/2019	11/20/2019 to 11/22/2019	11/25/2019 to 11/26/2019	01/28/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020 (LIP)	P 4,850,000.00			P 4,851,074.84			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	FCR
	200J0018 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Concrete Road, Brgy. Lagales, Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/30/2019 to 11/06/2019	11/07/2019	11/18/2019	11/18/2019	11/20/2019 to 11/22/2019	11/25/2019 to 11/26/2019	01/29/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020 (LIP)	P 4,850,000.00			P 4,850,997.55			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	FCR
	200J0019 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Concrete Road, Brgy. Lesacan, Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/30/2019 to 11/06/2019	11/07/2019	11/18/2019	11/18/2019	11/20/2019 to 11/22/2019	11/25/2019 to 11/26/2019	01/28/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020 (LIP)	P 4,850,000.00			P 4,850,994.68			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	FCR
	200J0020 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi Purpose Building, Brgy. Aquino, Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019									GAA 2020 (LIP)	P 500,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	CANCELLED DUE TO NON INCLUSION IN THE GAA FOR FY 2020
	200J0021 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi Purpose Building, Brgy. Masinukot I, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019	11/21/2019 to 11/22/2019	11/25/2019 to 11/26/2019	01/29/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020 (LIP)	P 2,475,000.00			P 2,438,567.79			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	FCR
	200J0022 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Water Supply Level II, Brgy. Bulad Norte, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019	11/21/2019 to 11/22/2019	11/25/2019 to 11/26/2019	01/29/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020 (LIP)	P 2,475,000.00			P 2,438,471.54			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	FCR
	200J0023 - LOCAL PROGRAM, Local Infrastructure Program, Concreting of Road, Brgy. Lutacan Bata, Saniaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019	11/21/2019 to 11/22/2019	11/25/2019 to 11/26/2019	07/01/2020	07/02/2020	07/08/2020	07/09/2020			GAA 2020 (LIP)	P 4,950,000.00			P 4,875,735.08			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	FCR

20D.J0025 - OO2 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Dumacsa River at Barangay X, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/29/2019	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019	11/21/2019 to 11/22/2019	11/25/2019 to 11/26/2019	01/28/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020	P 8,800,000.00	P 8,603,968.76	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		FCR
20D.J0026 - OO2 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Dumacsa River, Brgy. Cotta, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/29/2019	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019	11/21/2019 to 11/22/2019	11/25/2019 to 11/26/2019	01/28/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020	P 24,500,000.00	P 24,009,581.98	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		FCR
20D.J0027 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Water Supply Level II, Brgy. Pulo, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/08/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/03/2019	12/04/2019 to 12/05/2019	01/28/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020 (LIP)	P 2,970,000.00	P 2,910,586.03	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019		FCR
20D.J0028 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Water Supply Level II, Brgy. Masaklot 3, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/08/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/03/2019	12/04/2019 to 12/05/2019	01/28/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020 (LIP)	P 2,475,000.00	P 2,426,471.01	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019		FCR
20D.J0029 - OO2 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retention Wall along Lagras River, Sanaysa, Quezon	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/08/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/03/2019	12/04/2019 to 12/05/2019	01/28/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020	P 8,800,000.00	P 8,604,000.71	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019		FCR
20D.J0030 - OO2 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection along Outapo River, Brgy. Pabanga Norte, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/08/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/03/2019	12/04/2019 to 12/05/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020			GAA 2020	P 44,100,000.00	P 41,899,744.75	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019		FCR
20D.J0031 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi Purpose Building, Brgy. Babang Yern, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/08/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 to 12/03/2019	12/04/2019 to 12/05/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020			GAA 2020 (LIP)	P 2,475,000.00	P 2,425,294.55	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019		FCR
20D.J0033 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Evacuation Center, Brgy. Aquino, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/08/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019									GAA 2020 (LIP)	P 2,475,000.00		Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	CANCELLED DUE TO NON INCLUSION IN THE GAA FOR FY 2020	
20D.J0034 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi Purpose Building, Brgy. Concepcion I, Sanaysa, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/11/2019 to 11/17/2019	11/18/2019	12/02/2019	12/02/2019	12/04/2019 to 12/05/2019	12/06/2019 to 12/06/2019	01/28/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020 (LIP)	P 2,475,000.00	P 2,352,403.84	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019		FCR
20D.J0035 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi Purpose Building, Brgy. Bayang Duyay, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	NONE	11/11/2019 to 11/17/2019	11/18/2019	12/02/2019	12/02/2019	12/04/2019 to 12/05/2019	12/06/2019 to 12/06/2019	01/28/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020 (LIP)	P 2,475,000.00	P 2,353,759.37	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019		FCR
20D.J0036 - OO1 Ensure Safe and Reliable National Road System, Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads, Daring Mahalik (L2), S01665L2, K0100-7400-40100-960 00, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/11/2019 to 11/17/2019	11/18/2019	12/02/2019	12/02/2019	12/04/2019 to 12/05/2019	12/06/2019 to 12/06/2019	06/25/2020	06/26/2020	07/02/2020	07/03/2020			GAA 2020	P 28,719,880.00	P 27,283,865.75	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019		FCR/FLR
20D.J0037 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi Purpose Building, Brgy. Pulo, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/11/2019 to 11/17/2019	11/18/2019	12/02/2019	12/02/2019	12/04/2019 to 12/05/2019	12/06/2019 to 12/06/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020			GAA 2020 (LIP)	P 2,475,000.00	P 2,425,616.27	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019		FCR
20D.J0038 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi Purpose Building, Brgy. Ransalan, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	11/11/2019 to 11/17/2019	11/18/2019	12/02/2019	12/02/2019	12/04/2019 to 12/05/2019	12/06/2019 to 12/06/2019	01/28/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020 (LIP)	P 2,475,000.00	P 2,425,500.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019		FCR
20D.J0039 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Multi-Purpose Bldg., Brgy. Maguwayay, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/11/2019 to 11/17/2019	11/18/2019	12/02/2019	12/02/2019	12/04/2019 to 12/05/2019	12/06/2019 to 12/06/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020			GAA 2020 (LIP)	P 2,474,969.54	P 2,425,042.52	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019	11/13/2019 to 11/18/2019		FCR
20D.J0040 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Multi-Purpose Bldg., Brgy. Del Valle, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/12/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019	12/05/2019 to 12/06/2019	12/09/2019 to 12/10/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020			GAA 2020 (LIP)	P 2,475,000.00	P 2,424,523.03	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/15/2019 to 11/18/2019	11/15/2019 to 11/18/2019	11/15/2019 to 11/18/2019	11/15/2019 to 11/18/2019	11/15/2019 to 11/18/2019		FCR
20D.J0042 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Bridge Brgy. Cabatang, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/12/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019	12/05/2019 to 12/06/2019	12/09/2019 to 12/10/2019	01/29/2020	01/30/2020	02/06/2020	02/07/2020			GAA 2020 (LIP)	P 2,970,000.00	P 2,821,595.54	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/15/2019 to 11/18/2019	11/15/2019 to 11/18/2019	11/15/2019 to 11/18/2019	11/15/2019 to 11/18/2019	11/15/2019 to 11/18/2019		FCR

20DJ0044 - 002 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Dumaca River, Brgy. Market View, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/05/2019	11/13/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019	12/05/2019 to 12/06/2019	12/09/2019 to 12/10/2019	01/26/2020	01/30/2020	02/06/2020	02/07/2020		GAA 2020	P 24,500,000.00		P 23,274,675.96	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/15/2019 to 11/16/2019	11/15/2019 to 11/16/2019	11/15/2019 to 11/16/2019	11/15/2019 to 11/16/2019	11/15/2019 to 11/16/2019		FCR
20DJ0045 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Seaports, Quezon Eco-Tourism-Cotta Dabakan-Talao-Talao-Mayay Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/06/2019	11/13/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019	12/05/2019 to 12/06/2019	12/10/2019	02/13/2020	02/14/2020	02/19/2020	02/20/2020		GAA 2020	P 86,500,000.00		P 81,674,649.07	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0046 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Mangalang Kaling, Saniya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/13/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019	12/05/2019 to 12/06/2019	12/09/2019 to 12/10/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020		GAA 2020 (LP)	P 4,949,868.25		P 4,850,868.52	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0047 - 001 Ensure Safe and Reliable National Road System, Network Development, Construction of Missing Link/NEW Roads, Quezon Eco-Tourism-Saniya-Candelaria-Tiung-San Antonio Road, Package 2, Quezon, Saniya, Quezon	Quezon II DEO	Competitive Public Bidding	11/06/2019	11/13/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019	12/05/2019 to 12/06/2019	12/10/2019	02/13/2020	02/14/2020	02/19/2020	02/20/2020		GAA 2020	P 86,500,000.00		P 81,673,579.83	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0048 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Multi-Purpose Building (Phase II), Brgy. Poblacion 6, Saniya, Quezon	Quezon II DEO	Competitive Public Bidding	11/06/2019	11/13/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019								GAA 2020 (LP)	P 21,780,000.00			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	CANCELLED DUE TO NON INCLUSION IN THE GAA FOR FY 2020	
20DJ0049 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Tumilaga I, Saniya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/13/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019	12/05/2019 to 12/06/2019	12/09/2019 to 12/10/2019	01/29/2020	01/30/2020	02/19/2020	02/11/2020		GAA 2020 (LP)	P 4,949,899.18		P 4,851,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0050 - 002 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of RCSC with Lateral Drainage along MSR Daang Maharlika, K0071-760, Tiung, Quezon	Quezon II DEO	Competitive Public Bidding	11/07/2019	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 to 12/09/2019	12/10/2019 to 12/11/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020		GAA 2020	P 14,700,000.00		P 13,965,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0051 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Pahinga Norte, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 to 12/10/2019	12/11/2019 to 12/12/2019	02/11/2020	02/12/2020	02/17/2020	02/18/2020		GAA 2020 (LP)	P 4,950,000.00		P 4,851,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0053 - 001 Ensure Safe and Reliable National Road System, Network Development, Construction of Missing Link/NEW Roads, Quezon Eco-Tourism-Saniya-Candelaria-Tiung-San Antonio Road, Package 1, Quezon, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	11/07/2019	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 to 12/10/2019	12/10/2019	02/13/2020	02/14/2020	02/19/2020	02/20/2020		GAA 2020	P 86,500,000.00		P 81,675,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0055 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Drainage, Brgy. Market View, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019								GAA 2020 (LP)	P 1,880,000.00			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	CANCELLED DUE TO NON INCLUSION IN THE GAA FOR FY 2020	
20DJ0056 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Santo Cristo, Saniya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 to 12/09/2019	12/10/2019 to 12/11/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020		GAA 2020 (LP)	P 4,949,899.83		P 4,850,893.93	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0058 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Bulakin, Tiung, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/15/2019 to 11/21/2019	11/22/2019	12/06/2019	12/06/2019	12/9/2019 to 12/11/2019	12/12/2019 to 12/13/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020		GAA 2020 (LP)	P 4,950,000.00		P 4,850,666.79	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0059 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Flood Control Structures (Slope Protection), Brgy. Masakol II, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/15/2019 to 11/21/2019	11/22/2019	12/06/2019	12/06/2019	12/9/2019 to 12/11/2019	12/12/2019 to 12/13/2019	02/11/2020	02/12/2020	02/17/2020	02/18/2020		GAA 2020 (LP)	P 1,860,000.00		P 1,840,472.61	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0060 - 002 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of RCSC with Lateral Drainage along Quezon-Batangas Rd K0105-279, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	11/06/2019	11/15/2019 to 11/21/2019	11/22/2019	12/06/2019	12/06/2019	12/9/2019 to 12/11/2019	12/12/2019 to 12/13/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020		GAA 2020	P 14,700,000.00		P 13,965,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0061 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi Purpose Building, Brgy. Poblacion 5, Saniya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/15/2019 to 11/21/2019	11/22/2019	12/06/2019	12/06/2019	12/9/2019 to 12/11/2019	12/12/2019 to 12/13/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020		GAA 2020 (LP)	P 1,980,000.00		P 1,824,285.17	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0062 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Centralized Water System with Elevated Water Tank, Camp Guillermo Nakar, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/08/2019	11/15/2019 to 11/21/2019	11/22/2019	12/06/2019	12/06/2019	12/9/2019 to 12/11/2019	12/12/2019 to 12/13/2019	01/30/2020	01/31/2020	02/10/2020	02/11/2020		GAA 2020	P 49,000,000.00		P 46,823,561.70	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FCR
20DJ0065 - Construction (Completion) of School Building, 437Y00C, Dalicanan ES, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	02/20/2020			05/26/2020	05/26/2020	05/27/2020 to 05/29/2020	06/01/2020 to 06/02/2020	07/03/2020	07/03/2020	07/09/2020	07/10/2020		BEFF Batch 3	P 4,555,869.09		P 4,555,869.09	Quezon Contractors Association, State Auditor, Bantay Lansangan	01/09/1800	01/09/1800	01/09/1800	01/09/1800	01/09/1800		

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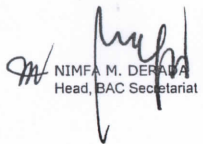
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	200J0001 - OO1 Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, MSR Old Route, K0132+077-K0132+877, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	07/20/2019	06/27/2019 to 10/03/2019	10/04/2019	10/16/2019	10/16/2019				GAA 2020	P 48,000,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019			FLR
	200J0002 - OO1 Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, Quezon-Batangas Rd K0207+262-K0208+567, Taang, Quezon	Quezon II DEO	Competitive Public Bidding	07/20/2019	06/27/2019 to 10/03/2019	10/04/2019	10/16/2019	10/16/2019				GAA 2021	P 26,400,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019			FLR
	200J0004 - OO1 Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance Primary Roads, Diang Maharlika (LZ), K0103+323-K0104+230, Candalaria, Quezon	Quezon II DEO	Competitive Public Bidding	07/20/2019	06/27/2019 to 10/03/2019	10/04/2019	10/16/2019	10/16/2019				GAA 2020	P 48,000,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019			FLR
	200J0005 - OO1 Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance Secondary Roads, Lucena-Dalahican Port Rd K0133+1209-K0133+664, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	07/20/2019	06/27/2019 to 10/03/2019	10/04/2019	10/16/2019	10/16/2019				GAA 2020	P 48,674,600.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019			FLR
	200J0006 - OO1 Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance Secondary Roads, MSR Old Route, 80377SLZ, K0128+480-K0129+030, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	07/20/2019	06/27/2019 to 10/03/2019	10/04/2019	10/16/2019	10/16/2019				GAA 2020	P 29,400,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019			FLR
	200J0008 - OO1 Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance Primary Roads, MSR Diversion Rd, K0126+180-K0126+502, K0126+538-K0126+561, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019				GAA 2020	P 36,400,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			FLR
	200J0009 - OO1 Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance Primary Roads, Diang Maharlika (LZ), K0064+680-03-K0066+186.00, Taang, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019				GAA 2020	P 39,200,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			FLR
	200J0010 - OO1 Ensure Safe and Reliable National Road System, Network Development-Road Widening-Secondary Roads, Candalaria Bypass Rd, K0107+560-K0107+787, K0107+921-K0108+245.50, Candalaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019				GAA 2020	P 48,000,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			FLR
	200J0011 - OO1 Ensure Safe and Reliable National Road System, Network Development-Road Widening-Primary Roads, Diang Maharlika (LZ) K0111+048-K0111+735, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019				GAA 2020	P 48,000,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			FLR
	200J0013 - LOCAL PROGRAM Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Bigy A, Lucena City	Quezon II DEO	Competitive Public Bidding		NONE	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019			GAA 2020 (LP)	P 2,475,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			FLR
	200J0015 - OO1 Ensure Safe and Reliable National Road System, Network Development-Road Widening-Secondary Roads, Quezon Eco-Tourism Rd, K0147+1017-K0147+1080, K0147+1017-K0147+270, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019				GAA 2020	P 48,000,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			FLR
	200J0024 - OO1 Ensure Safe and Reliable National Road System, Network Development-Road Widening-Secondary Roads, Quezon-Batangas Rd, S02001LZ, K0103+348-K0103+648.90, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	10/26/2019	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019				GAA 2020	P 34,760,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019			FLR
	200J0025 - OO1 Ensure Safe and Reliable National Road Systems, Network Development-Road Widening Primary Roads, MSR Diversion Rd K0130+910-K0132+037, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/05/2019 to 11/19/2019	11/15/2019	11/28/2019	11/28/2019				GAA 2020	P 48,000,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019			FLR
	200J0041 - OO2 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Iyam River Flood Control/Service Road, Bigy B, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/05/2019	11/12/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019				GAA 2020	P 32,716,320.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	11/15/2019 to 11/16/2019	11/15/2019 to 11/16/2019	11/15/2019 to 11/16/2019	11/15/2019 to 11/16/2019	11/15/2019 to 11/16/2019			FLR
	200J0043 - OO2 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection along Bantian River, Bigy Manggaling Bantian, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	11/05/2019	11/12/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019				GAA 2020	P 29,400,000.00					Quezon Contractors Association, State Auditor, Bantay Lansangan	11/15/2019 to 11/16/2019	11/15/2019 to 11/16/2019	11/15/2019 to 11/16/2019	11/15/2019 to 11/16/2019	11/15/2019 to 11/16/2019			FLR

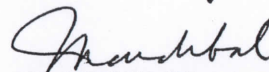
200J0052 - OO1 Ensure Safe and Reliable National Road System, Network Development, Road Widening-Primary Roads, MSR Division Rd-K0133+020-K0134+017, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/07/2019	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019											GAA 2020	P 86,500,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FLR
200J0054 - OO1 Ensure Safe and Reliable National Road System, Bridge-Restretfitting/Strengthening of Permanent Bridges, Bantayan Br (B02946LZ) along San Juan-Candelaria Jct.-Candelaria-Bolton Rd, Saniaya, Quezon Province	Quezon II DEO	Competitive Public Bidding	11/07/2019	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019											GAA 2020	P 14,899,999.99							Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FLR
200J0057 - OO2 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Iyam River Flood Containmentment Road, Brgy. 1 to Brgy. 3, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/07/2019	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019											GAA 2020	P 39,200,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		FLR
200J0063 - Construction of Two (2) Storey Six (6) Classroom Academic School Building at Mangatang I Elementary School, Saniaya, Quezon	Quezon II DEO	Competitive Public Bidding	01/14/2020	01/21/2020 to 01/27/2020	01/28/2020	02/11/2020	02/11/2020											BEPF 2020 Bath 2	P 16,524,950.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
200J0064 - LOCAL PROGRAM, Local Infrastructure Program, Road Widening of Desang Mahabaka (LZ), G01955L2, K0115+566-K0115+641, Saniaya, Quezon	Quezon II DEO	Competitive Public Bidding	01/28/2020	02/04/2020 to 02/10/2020	02/11/2020	02/24/2020	02/24/2020											GAA 2020 (LP)	P 9,899,999.71													FLR	
200J0067 - LOCAL PROGRAM, Local Infrastructure Program, Preventive Maintenance of Desang Mahabaka (LZ), G01955L2, K0113 + 000 - K0114 + 809	Quezon II DEO	Competitive Public Bidding	02/11/2020	02/28/2020 to 03/05/2020	03/06/2020	05/29/2020	05/29/2020											GAA 2020 (LP)	P 9,900,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020		FLR
200J0068 - Construction of Multi-Purpose Building, Brgy. Bukal, Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/28/2020 to 03/05/2020	03/06/2020	05/29/2020	05/29/2020											GAA 2020 (LP)	P 2,999,999.91							Quezon Contractors Association, State Auditor, Bantay Lansangan	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020		FLR
200J0069 - Construction of Road, Brgy. Mongro-Brgy. Anipolo, Saniaya, Quezon	Quezon II DEO	Competitive Public Bidding	02/21/2020	02/28/2020 to 03/05/2020	03/06/2020	05/29/2020	05/29/2020											GAA 2020 (LP)	P 14,850,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020		FLR
200J0070 - Construction of Road, Brgy. Main Norte, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	02/11/2020	02/28/2020 to 03/05/2020	03/06/2020	05/29/2020	05/29/2020											GAA 2020 (LP)	P 14,850,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020		FLR
200J0071 - LOCAL PROGRAM, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Preventive Maintenance - Primary Roads, MSR Division Rd - K0127 + 149- K0127 + 315, K0127 + 347- K0128 + 216, K0128 + 251 - K0128 + 345	Quezon II DEO	Competitive Public Bidding	02/24/2020	03/02/2020 to 03/08/2020	03/09/2020	05/29/2020	05/29/2020											GAA 2020 (LP)	P 96,500,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020	03/02/2020 to 03/04/2020		FLR
200J0073 - Concreteing of Road, Brgy. Del Rosario, Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/05/2020 to 03/11/2020	03/12/2020	05/29/2020	05/29/2020											GAA 2020 (LP)	P 2,970,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020		FLR
200J0074 - Concreteing of Local Road at Brgy. Maypahan, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/05/2020 to 03/11/2020	03/12/2020	05/29/2020	05/29/2020											GAA 2020 (LP)	P 2,970,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020		FLR
200J0076 - LOCAL PROGRAM, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Road Widening of Quezon Eco-Tourism Road (B06154LZ), Secondary Road, K0157 + 808 - K0159 + 882, K0160 + 142 - K0160 + 829	Quezon II DEO	Competitive Public Bidding	02/27/2020	03/05/2020 to 03/11/2020	03/12/2020	05/29/2020	05/29/2020											GAA 2020 (LP)	P 96,500,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020		FLR
200J0077 - Repair / Rehabilitation of Water System at Brgy. Malabalan Norte, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	05/22/2020 to 05/28/2020	05/29/2020	06/11/2020	06/11/2020											GAA 2020 (LP)	P 1,000,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020		FLR
200J0078 - Rehabilitation of Multi Purpose Building in Barangay Silangan, Dolores, Quezon Province, Barangay Silangan, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	05/22/2020 to 05/28/2020	05/29/2020	06/11/2020	06/11/2020											GAA 2020 (LP)	P 2,475,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020		FLR
200J0080 - Rehabilitation/Improvement of Manila South Road (Old Route) - K0131+559 - K0131+529, Lucena City Port Rd - K0132+500 - K0132+566, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	03/12/2020	05/22/2020 to 05/28/2020	05/29/2020	06/11/2020	06/11/2020											GAA 2020 (LP)	P 40,000,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020		FLR
200J0081 - Construction of Multi Purpose Building in Barangay Bignay 2, Saniaya, Quezon, Barangay Bignay 2, Saniaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	05/22/2020 to 05/28/2020	05/29/2020	06/11/2020	06/11/2020											GAA 2020 (LP)	P 4,899,999.99							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020		FLR
200J0082 - Construction of Multi Purpose Building (Covered Court), Brgy. Birones, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	03/12/2020	05/22/2020 to 05/28/2020	05/29/2020	06/11/2020	06/11/2020											GAA 2020 (LP)	P 9,900,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020		FLR
200J0083 - Rehabilitation/Improvement of Manila South Road (Old Route) - K0130+614 - K0131+359, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	03/12/2020	05/22/2020 to 05/28/2020	05/29/2020	06/11/2020	06/11/2020											GAA 2020 (LP)	P 49,000,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020		FLR
200J0084 - Construction (Completion) of Multi-Purpose Building in Barangay Del Rosario, Tasing, Quezon, Barangay Del Rosario, Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	05/28/2020 to 06/03/2020	06/04/2020	06/18/2020	06/18/2020											GAA 2020 (LP)	P 2,450,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020		FLR
200J0085 - Construction of Multi-Purpose Building, Brgy. Cabatang, Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	05/28/2020 to 06/03/2020	06/04/2020	06/18/2020	06/18/2020											GAA 2020 (LP)	P 2,970,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020		FLR

200.0086 - Road Widening of St. Juan-Candelaria-Jct-Candelaria-Balboa Rd. (200702, KD148 + 787 - KD147 + 703, Quezon	Quezon II DEO	Competitive Public Bidding	05/21/2020	05/28/2020 to 06/03/2020	06/04/2020	06/18/2020	06/18/2020													GAA 2020 (LP)	P 8,800,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020		FLR
200.0087 - Construction of Road, Brgy. Pobocan-Brgy. Buliran, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	05/21/2020	05/28/2020 to 06/03/2020	06/04/2020	06/18/2020	06/18/2020													GAA 2020 (LP)	P 14,850,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020		FLR
200.0088 - Road Rehabilitation in Barangay Isang Boodhan-Domel Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	05/21/2020	05/28/2020 to 06/03/2020	06/04/2020	06/18/2020	06/18/2020													GAA 2020 (LP)	P 28,700,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020		FLR
200.0089 - Construction/Rehabilitation of Multi-Purpose Building, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	05/28/2020 to 06/03/2020	06/04/2020	06/18/2020	06/18/2020													GAA 2020 (LP)	P 4,850,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020	06/04/2020 to 06/08/2020		FLR
200.0090 - Rehabilitation of Multi-Purpose Building in Barangay Pobocan, San Antonio, Quezon, Barangay Pobocan, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	05/28/2020	06/05/2020 to 06/11/2020	06/15/2020	06/29/2020	06/29/2020													GAA 2020 (LP)	P 8,800,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020		FLR
200.0091 - Rehabilitation of Multi-Purpose Building in Barangay Pobocan, Candelaria, Quezon, Barangay Pobocan, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	05/28/2020	06/05/2020 to 06/11/2020	06/15/2020	06/29/2020	06/29/2020													GAA 2020 (LP)	P 8,800,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020		FLR
200.0092 - Preventive Maintenance - Primary Roads, Dang Mahatke (L2) KD118+224 - KD118+672, KD118+814 - KD119+010, KD119+023 - KD119+825	Quezon II DEO	Competitive Public Bidding	05/28/2020	06/05/2020 to 06/11/2020	06/15/2020	06/29/2020	06/29/2020													GAA 2020 (LP)	P 49,000,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020		FLR
200.0093 - Construction (Completion) of Multi-Purpose Building in Barangay Guis-Guis Talon, Saniya, Quezon, Barangay Guis-Guis Talon, Saniya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	06/05/2020 to 06/11/2020	06/15/2020	06/29/2020	06/29/2020													GAA 2020 (LP)	P 2,450,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020		FLR
200.0094 - LOCAL PROGRAM Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Road Widening of Quezon Eco-Tourism Road (200154L2), Secondary Road, KD167 + 860 - KD169 + 056, KD169 + 147 - KD170 + 811	Quezon II DEO	Competitive Public Bidding	05/28/2020	06/05/2020 to 06/11/2020	06/15/2020	06/29/2020	06/29/2020													GAA 2020 (LP)	P 66,500,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020		FLR
200.0095 - Construction of Multi-Purpose Building (Phase II), Brgy. Pobocan 6, Saniya, Quezon	Quezon II DEO	Competitive Public Bidding	05/28/2020	06/05/2020 to 06/11/2020	06/15/2020	06/29/2020	06/29/2020													GAA 2020 (LP)	P 8,900,000.00							Quezon Contractors Association, State Auditor, Bantay Lansangan	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020	06/11/2020 to 06/18/2020		FCR
Total Allocated Budget of On-going Procurement Activities																																			1,346,335,869.28

Prepared by:


NIMFA M. DERASA
Head, BAC Secretariat

Recommended for Approval by:


MA. CHYMBELIN D. IBAL
BAC, Chairman

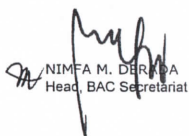
APPROVED:


ROGELIO S. CRESPO
District Engineer

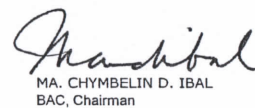
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of January-June, 2020

[UACSP AP]	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																														
	20GDJ0001N-2020-01-001 - Repair and Maintenance of MSR Diversion Road (Rotomill and Asphalt Overlay), Lucena City K012H-715.00-K012H-844.5300	Quezon II DEO	Competitive Public Bidding	10/26/2019	11/05/2019 to 11/11/2019	11/13/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	02/13/2020	02/13/2020	02/18/2020	03/20/2020		REGULAR MAINTENANC E FUND CY 2020	2,477,778.69			2,432,065.00			State Auditor, Bantay Lansangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		
	20GDJ0002N-2020-01-002 - Repair and Maintenance of Quezon-Batangas Road (Asphalt Overlay San Antonio), San Antonio, Quezon, K0104-421.492 K0104-420.101	Quezon II DEO	Competitive Public Bidding	10/26/2019	11/05/2019 to 11/11/2019	11/13/2019	11/25/2019	11/25/2019								REGULAR MAINTENANC E FUND CY 2020	2,999,999.00					State Auditor, Bantay Lansangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		FUND INTENDED FOR THE PROJECT IS NOT RELEASED	
	20GDJ0003N-2020-01-004 - Repair and Maintenance of MSR-Dang Mahanika (Sariaya Section) (Asphalt Overlay Sariaya), Sariaya, Quezon, K0118-665.80-K0118-664.37	Quezon II DEO	Competitive Public Bidding	10/26/2019	11/05/2019 to 11/11/2019	11/13/2019	11/25/2019	11/25/2019								REGULAR MAINTENANC E FUND CY 2020	2,999,999.00					State Auditor, Bantay Lansangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		FUND INTENDED FOR THE PROJECT IS NOT RELEASED	
	20GDJ0004N-2020-01-005 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Reflectorized Thermoplastic Pavement Markings), Various National Roads	Quezon II DEO	Competitive Public Bidding	10/26/2019	11/05/2019 to 11/11/2019	11/13/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	02/13/2020	02/13/2020	02/18/2020	03/20/2020		REGULAR MAINTENANC E FUND CY 2020	1,567,220.00			1,500,800.00			State Auditor, Bantay Lansangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		
	20GDJ0005N-2020-01-003 - Repair and Maintenance of Quezon Eco-Tourism Road (Asphalt Overlay Eco-Tourism), Sariaya, Quezon, K0163-727.251-K0164-009.00	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/07/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	02/12/2020	02/13/2020	02/18/2020	02/20/2020		REGULAR MAINTENANC E FUND CY 2020	2,999,999.00			2,844,648.00			State Auditor, Bantay Lansangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		
	20GDJ0006N-2020-01-006 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Bare Course Arroyo), Various National Roads	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/07/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	02/13/2020	02/13/2020	02/18/2020	02/20/2020		REGULAR MAINTENANC E FUND CY 2020	2,899,999.87			2,921,228.29			State Auditor, Bantay Lansangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		
	20GDJ0007N-2020-01-007 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Road Study), Various National Roads	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/07/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	02/13/2020	02/13/2020	02/18/2020	02/20/2020		REGULAR MAINTENANC E FUND CY 2020	3,000,000.00			2,985,050.00			State Auditor, Bantay Lansangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		
Total Allotted Budget of Procurement Activities																	15,044,995.56													
Total Contract Price of Procurement Activities Conducted																	12,783,791.29													
Total Savings (Total Allotted Budget - Total Contract Price)																	2,261,204.27													
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																														
	20GDJ0008N-2020-01-008 - Provision of Three (3) Security Guards at DPWH Quezon II DEO, Lucena City	Quezon II DEO	Competitive Public Bidding	NQNR	06/18/2020 to 06/24/2020	06/25/2020	07/07/2020	07/07/2020	07/08/2020	07/09/2020	07/10/2020					EAO 2020	684,000.00													
											</																			

Prepared by:


NIMFA M. DERRA
Head, BAC Secretariat

Recommended for Approval by:


MA. CHYMBELIN D. IBAL
BAC, Chairman

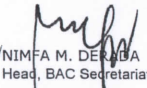
APPROVED:


ROGELIO S. GRESPO
District Engineer

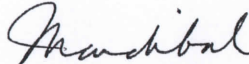
Republic of the Philippines
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Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Post Qual	Delivery/ Completion/ Acceptance (If applicable)	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 & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation						
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																																	
20CSD.0001 - Geotechnical Investigation for Flood Control Projects under the Proposed FY 2021 Infrastructure Program	Quezon II DEO	Competitive Public Bidding	11/08/2019	11/15/2019 to 11/21/2019	11/29/2019	11/22/2019	12/11/2019	12/12/2019	12/13/2019	05/25/2020	05/26/2020	06/02/2020	06/03/2020				CY 2020 PDE	2,030,000.00			1,624,000.00			State Auditor, Bantay Lansangan, OCA	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019				
20CSD.0002 - Geotechnical Investigation for Bridges under the Proposed FY 2021 Infrastructure Program, Various Locations	Quezon II DEO	Competitive Public Bidding	NONE	11/15/2019 to 11/21/2019	NONE	11/22/2019	12/11/2019	12/12/2019	12/13/2019	05/25/2020	05/26/2020	06/02/2020	06/03/2020				CY 2020 PDE	960,000.00			844,800.00			State Auditor, Bantay Lansangan, OCA	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019				
																	Total Allotted Budget of Procurement Activities			2,990,000.00													
																	Total Contract Price of Procurement Activities Conducted			2,468,800.00													
																	Total Savings (Total Allotted Budget - Total Contract Price)			521,200.00													
ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)																																	
																	Total Allotted Budget of On-going Procurement Activities																

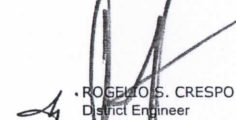
Prepared by:


NIMFA M. DE LA ROSA
Head, BAC Secretariat

Recommended for Approval by:


MA. CHYMBELIN D. IBAL
BAC, Chairman

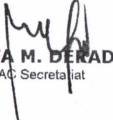
APPROVED:


ROGERIO S. CRESPO
District Engineer

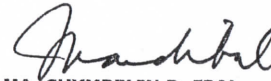
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JANUARY - JUNE, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre- bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If applicable)								
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																																						
N-2020-05-059	Purchase of materials for use in the Repair and Maintenance of various National Roads and Bridges along Quezon 2nd District Engineering Office	Maint. Section	Shopping	-	June 22-25 2020	-	-	6-25-20	6-26-20	-	6-26-20	6-29-20	6-30-20	07/01/2020	7-27-20	7-27-20	Maint. Fund	488,000.00	-	-	445,200.00	-	-	-	-	-	-	-	-	-	-							
N-2020-05-057	Purchase of materials for use in the Repair and Maintenance of various National Road & Bridges along Quezon 2nd District Engineering Office	Maint. Section	Shopping	-	June 22-25 2020	-	-	6-25-20	6-26-20	-	6-26-20	6-29-20	6-30-20	07/01/2020	7-27-20	7-27-20	Maint. Fund	314,530.00	-	-	288,470.00	-	-	-	-	-	-	-	-	-	-							
Total Alloted Budget of Procurement Activities																		802,530.00																				
Total Contract Price of Procurement Activities Conducted																		733,670.00																				
Total Savings (Total Alloted Budget - Total Contract Price)																		68,860.00																				
ON-GOING PROCUREMENT ACTIVITIES																																						
Total Alloted Budget of On-going Procurement Activities																		-																				

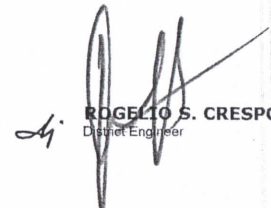
Prepared by:


NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:


MA. CHYMBELIN D. IBAL
BAC, Chairman

APPROVED:


ROGELIO S. CRESPO
District Engineer

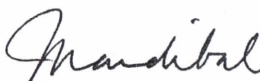
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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obser vers	Pre- bid Conf	Date of Receipt of Invitation		Past Qual	Delivery/ Completo n/ Acceptan ce (if applicable)	Remarks (Explaini g changes from the APP)
				Pre-Proc Conferenc e	Ads/Post of B	Pre- bid Conf	Eligib lity Chec k	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOO E	CO			Sub/Open of Bids	Bid Evalu ation			
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N-2020-05-057	Purchase of materials for use in the Repair and Maintenance of various National Road & Bridges along Quezon 2nd District Engineering Office	Maint. Section	Shopping	-	June 22-25 2020	-	-	6-25-20	6-26-20	-	6-26-20	6-29-20	6-30-20	07/01/2020	7-27-20	7-27-20	Maint. Fund	314,530.00	-	-	288,470.00	-	-	-	-	-	-	-	-	-
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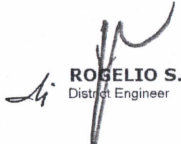
Prepared by:


NIMFA M. DERADA
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MA. CHYMBELIN D. IBAL
BAC, Chairman

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