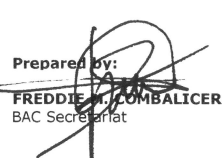


ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of January to June 2020 (1st Semester)

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
20DK0001	Asset Preservation Maintenance -Secondary Roads -Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road, K0131+015-K0132+030	Construction	YES	September 23, 2019	October 2-8, 2019	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	January 14, 2020						GoP	17,626,280.00		17,626,280.00	16,745,774.05	16,745,774.05	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	For Award (Waiting for Fund to be Released)	
20DK0002	Construction/Upgrading/Rehabilitation of Drainage along National Roads Primary Roads -MSR Diversion Road, K0125+440 - K0126+000	Construction	YES	September 23, 2019	October 2-8, 2019	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	January 14, 2020						GoP	14,700,000.00		14,700,000.00	13,932,457.36	13,932,457.36	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	For Award (Waiting for Fund to be Released)	
20DK0003	Network Development-Road Widening - Tertiary Roads - Lucban-Majayjay Road, K0126+100 - K0126+360	Construction	YES	September 23, 2019	October 2-8, 2019	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	January 14, 2020						GoP	11,760,000.00		11,760,000.00	11,161,419.22	11,161,419.22	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	For Award (Waiting for Fund to be Released)	
20DK0004	Construction of Flood Control Structures along Agos River, General Nakar, Quezon	Construction	YES	September 23, 2019	October 2-8, 2019	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	February 05, 2020	February 12, 2020	February 17, 2020	February 21, 2020	August 20, 2020		GoP	57,900,000.00		57,900,000.00	54,599,786.56	54,599,786.56	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	August 20, 2020 SARO was released on February 2020	
20DK0005	Network Development Road Widening Secondary Road - Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road, K0134+170 - K0134+460	Construction	YES	September 23, 2019	October 2-8, 2019	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	January 14, 2020						GoP	12,740,000.00		12,740,000.00	12,086,120.63	12,086,120.63	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	For Award (Waiting for Fund to be Released)	
20DK0006	Construction of Flood Control Structures at Barangay Minañahan Sur, General Nakar, Quezon	Construction	YES	September 23, 2019	October 2-8, 2019	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	January 21, 2020	January 29, 2020	February 04, 2020	February 10, 2020	July 08, 2020		GoP	9,800,000.00		9,800,000.00	9,310,013.88	9,310,013.88	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	July 08, 2020 SARO was released on February 2020	
20DK0007	Construction of Flood Control Structures at Barangay Minañahan Norte, General Nakar, Quezon	Construction	YES	September 23, 2019	October 2-8, 2019	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	January 21, 2020	January 29, 2020	February 04, 2020	February 10, 2020	July 08, 2020		GoP	9,800,000.00		9,800,000.00	9,308,041.60	9,308,041.60	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	July 08, 2020 SARO was released on February 2020	
20DK0008	Construction of Flood Control Structures along Umiyay River, General Nakar, Quezon	Construction	YES	October 04, 2019	October 10-17, 2019	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	January 21, 2020	January 29, 2020	February 04, 2020	February 10, 2020	July 15, 2020		GoP	29,400,000.00		29,400,000.00	27,874,237.66	27,874,237.66	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	July 15, 2020 SARO was released on February 2020	
20DK0009	Network Development- Construction of Bypass and Diversion -Lucban Diversion Road, Lucban, Quezon	Construction	YES	October 04, 2019	October 10-17, 2019	October 18, 2019	November 12, 2019	November 12, 2019	November 14, 2019	November 18, 2019	January 21, 2020	January 29, 2020	February 04, 2020	February 10, 2020	December 11, 2020		GoP	49,000,000.00		49,000,000.00	46,667,312.48	46,667,312.48	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 18, 2019	November 12, 2019	November 12, 2019	November 14, 2019	November 18, 2019	December 11, 2020 SARO was released on February 2020	
20DK0010	Asset Preservation-Preventive Maintenance Secondary Road along Mauban-Tigroon Road, K0163+418-K0163+648	Construction	YES	October 04, 2019	October 10-17, 2019	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	January 14, 2020						GoP	8,547,560.00		8,547,560.00	8,080,280.88	8,080,280.88	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	For Award (Waiting for Fund to be Released)	
20DK0011	Construction of Flood Control Structures along Ilog River, Lucban, Quezon	Construction	YES	October 04, 2019	October 10-17, 2019	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	January 21, 2020	January 29, 2020	February 04, 2020	February 10, 2020	July 15, 2020		GoP	29,400,000.00		29,400,000.00	27,821,176.63	27,821,176.63	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 18, 2019	July 15, 2020 SARO was released on February 2020	
20DK0012	Asset Preservation Rehabilitation/Reconstruction of Road with Slips, Slope Collapse and Landslides along Marikina-Infanta Road, K0119+312 - K0119+382, K0121+667 - K0121+684	Construction	YES	October 04, 2019	October 10-17, 2019	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	January 14, 2020						GoP	73,500,000.00		73,500,000.00	69,170,778.30	69,170,778.30	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	For Award (Waiting for Fund to be Released)	
20DK0013	Network Development Construction of By-Pass and Diversion Road, Mauban By-Pass Package B, Mauban, Quezon	Construction	YES	October 04, 2019	October 10-17, 2019	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	January 14, 2020						GoP	49,000,000.00		49,000,000.00	46,290,218.86	46,290,218.86	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	For Award (Waiting for Fund to be Released)	
20DK0014	Construction of Multi-Purpose Building Barangay/Lud, Patnarungan, Quezon	Construction	YES	N/A	October 10-17, 2019	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	January 21, 2020	January 29, 2020	February 04, 2020	February 10, 2020	July 26, 2020		GoP	2,970,004.92		2,970,004.92	2,821,104.21	2,821,104.21	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	July 26, 2020 SARO was released on February 2020	
20DK0015	Construction of Multi-Purpose Building Barangay Casuguran, Jomalig, Quezon	Construction	YES	N/A	October 10-17, 2019	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	January 21, 2020	January 29, 2020	February 04, 2020	February 10, 2020	July 26, 2020		GoP	2,970,007.65		2,970,007.65	2,819,721.20	2,819,721.20	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	July 26, 2020 SARO was released on February 2020	
20DK0016	Construction of Multi-Purpose Building at Barangay Aulayan, Polillo, Quezon	Construction	YES	N/A	October 10-17, 2019	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	January 21, 2020	January 29, 2020	February 04, 2020	February 10, 2020	July 17, 2020		GoP	2,970,007.65		2,970,007.65	2,818,355.45	2,818,355.45	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	July 17, 2020 SARO was released on February 2020	
20DK0017	Construction of Multi-Purpose Building at Barangay Rizal, Panukulan, Quezon	Construction	YES	N/A	October 10-17, 2019	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	January 21, 2020	January 29, 2020	February 04, 2020	February 10, 2020	July 28, 2020		GoP	3,465,474.47		3,465,474.47	3,291,323.90	3,291,323.90	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	July 28, 2020 SARO was released on February 2020	
20DK0018	Rehabilitation of Roads at Barangay San Juan Poblacion, Panukulan, Quezon	Construction	YES	N/A	October 10-17, 2019	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	June 11, 2020		GoP	1,485,030.66		1,485,030.66	1,410,780.95	1,410,780.95	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 18, 2019	October 30, 2019	October 30, 2019	November 5, 2019	November 19, 2019	June 11, 2020 SARO was released on February 2020	
20DK0019	Network Development- Construction of By-Pass and Diversion Road - Mauban By-Pass Road, Package A, Mauban, Quezon	Construction	YES	October 14, 2019	October 24-30, 2019	October 31, 2019	November 12, 2019	November 12, 2019	November 14, 2019	November 18, 2019	January 14, 2020						GoP	49,000,000.00		49,000,000.00	46,368,665.23	46,368,665.23	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 31, 2019	November 12, 2019	November 12, 2019	November 14, 2019	November 18, 2019	For Award (Waiting for Fund to be Released)	
20DK0020	Construction of Flood Control Structures along Adan River, General Nakar, Quezon	Construction	YES	October 14, 2019	October 24-30, 2019	October 31, 2019	November 12, 2019	November 12, 2019	November 14, 2019	November 18, 2019	January 21, 2020	January 29, 2020	February 04, 2020	February 10, 2020	August 26, 2020		GoP	19,600,000.00		19,600,000.00	18,588,618.84	18,588,618.84	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 31, 2019	November 12, 2019	November 12, 2019	November 14, 2019	November 18, 2019	August 26, 2020 SARO was released on February 2020	
20DK0021	Construction of Flood Control Structures along Kalwa River, General Nakar, Quezon	Construction	YES	October 14, 2019	October 24-30, 2019	October 31, 2019	November 12, 2019	November 12, 2019	November 14, 2019	November 18, 2019	January 14, 2020						GoP	39,200,000.00		39,200,000.00	37,239,772.40	37,239,772.40	UGMADPWH EMPLOYEES ASSOCIATION/QCARES/ DENT AUDITOR	October 31, 2019	November 12, 2019	November 12, 2019	November 14, 2019	November 18, 2019	For Award (Waiting for Fund to be Released)	
20DK0022	Construction of Flood Control Structures along Agos River Control, Infanta, Quezon (Package A)	Construction	YES	November 18, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	November 14, 2019	November 18, 2019																				

Prepared by:

FREDDIE M. ZAMBALICER
 BAC Secretariat

Recommended for Approval by:

DEL ROSARIO C. NACA
 BAC Chairperson

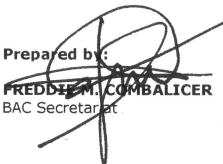
APPROVED:

SALVADOR E. SALVAÑA
 Head of the Procuring Entity

ANNEX B

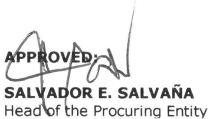
DPWH Quezon I District Engineering Office Procurement Monitoring Report as of January to June 2020 (1st Semester)

(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
20DK0026	Construction of Multi-Purpose Building, Llave Elementary School Barangay Llave, Real, Quezon	Construction	YES	N/A	October 24-30, 2019	October 31, 2019	November 12, 2019	November 12, 2019	November 14, 2019	November 18, 2019	January 22, 2020	January 29, 2020	February 04, 2020	February 10, 2020	June 16, 2020		GoP	1,485,000.00		1,485,000.00	1,410,927.95		1,410,927.95	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	October 31, 2019	November 12, 2019	November 12, 2019	November 14, 2019	November 18, 2019	June 16, 2020	SARO was released on February 2020
20DK0027	Construction/Completion of Multi Purpose Building, Barangay Banot, Sampaloc, Quezon	Construction	YES	N/A	October 24-30, 2019	October 31, 2019	November 12, 2019	November 12, 2019	November 14, 2019	November 18, 2019	January 22, 2020	January 29, 2020	February 04, 2020	February 10, 2020	March 16, 2020		GoP	1,000,000.00		1,000,000.00	950,042.35		950,042.35	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	October 31, 2019	November 12, 2019	November 12, 2019	November 14, 2019	November 18, 2019	March 16, 2020	SARO was released on February 2020
20DK0028	Construction of Multi-Purpose Building, Barangay Pag-Ilan, Panukulan, Quezon	Construction	YES	N/A	October 25-31, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	January 22, 2020	January 29, 2020	February 04, 2020	February 10, 2020	July 12, 2020		GoP	1,980,000.00		1,980,000.00	1,880,951.99		1,880,951.99	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	July 12, 2020	SARO was released on February 2020
20DK0029	Construction of Multi-Purpose Building, San Rafael, Burdeos, Quezon	Construction	YES	N/A	October 25-31, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	January 22, 2020	January 29, 2020	February 04, 2020	February 10, 2020	July 14, 2020		GoP	2,970,000.00		2,970,000.00	2,818,570.24		2,818,570.24	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	July 14, 2020	SARO was released on February 2020
20DK0030	Rehabilitation of Multi-Purpose Building, Patahanungan Elementary School, Brgy. Patahanungan Norte, Patahanungan, Quezon	Construction	YES	N/A	October 25-31, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	March 15, 2020		GoP	1,000,000.00		1,000,000.00	949,855.91		949,855.91	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	March 15, 2020	SARO was released on February 2020
20DK0031	Rehabilitation of Multi-Purpose Building, Barangay Patahanungan Sur, Patahanungan, Quezon	Construction	YES	N/A	October 25-31, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	January 22, 2020	January 29, 2020	February 04, 2020	February 10, 2020	March 15, 2020		GoP	1,000,000.00		1,000,000.00	946,027.04		946,027.04	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	March 15, 2020	SARO was released on February 2020
20DK0032	Construction/Completion of Local Road, Barangay Sto Angel, Mauban, Quezon	Construction	YES	N/A	October 25-31, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	January 22, 2020	January 29, 2020	February 04, 2020	February 10, 2020	March 12, 2020		GoP	1,000,000.00		1,000,000.00	947,908.41		947,908.41	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	March 12, 2020	SARO was released on February 2020
20DK0033	Construction of Multi-Purpose Building, Barangay San Isidro, Sampaloc, Quezon	Construction	YES	N/A	October 25-31, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	January 22, 2020	January 29, 2020	February 04, 2020	February 10, 2020	June 02, 2020		GoP	1,000,000.00		1,000,000.00	949,673.53		949,673.53	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	June 02, 2020	SARO was released on February 2020
20DK0034	Construction of Multi-Purpose Building, Brgy. Lubsayat, Real, Quezon	Construction	YES	N/A	November 1-7, 2019	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	January 22, 2020	January 29, 2020	February 04, 2020	February 10, 2020	July 15, 2020		GoP	2,970,000.00		2,970,000.00	2,819,654.17		2,819,654.17	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	July 15, 2020	SARO was released on February 2020
20DK0035	Improvement of Covered Court, Barangay San Isidro, Tayabas City, Quezon	Construction	YES	N/A	October 25-31, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	January 15, 2020						GoP	1,485,000.00		1,485,000.00	1,410,016.09		1,410,016.09	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019		For Award (Waiting for Fund to be Released)
20DK0036	Construction of Multi-Purpose Building, Barangay Magsikap, General Nakar, Quezon	Construction	YES	N/A	October 25-31, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	January 22, 2020	January 29, 2020	February 04, 2020	February 10, 2020	July 10, 2020		GoP	1,980,000.00		1,980,000.00	1,876,067.22		1,876,067.22	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	July 10, 2020	SARO was released on February 2020
20DK0037	Construction/Completion of Multi Purpose Building, Barangay Kayesat, Lucban, Quezon	Construction	YES	N/A	October 25-31, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	January 22, 2020	January 29, 2020	February 04, 2020	February 10, 2020	March 14, 2020		GoP	1,000,000.00		1,000,000.00	949,002.98		949,002.98	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	March 14, 2020	SARO was released on February 2020
20DK0038	Construction of Multi-Purpose Building, Barangay I, Lucban, Quezon	Construction	YES	N/A	October 25-31, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	January 15, 2020						GoP	2,970,000.00		2,970,000.00	2,818,537.81		2,818,537.81	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019		For Award (Waiting for Fund to be Released)
20DK0040	Construction of Flood Control Structures along Kawayan River, Real, Quezon	Construction	YES	N/A	October 28- November 4, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	January 22, 2020	January 29, 2020	February 04, 2020	February 10, 2020	June 25, 2020		GoP	4,900,000.00		4,900,000.00	4,854,723.50		4,854,723.50	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	June 25, 2020	SARO was released on February 2020
20DK0041	Construction of Flood Control Structures along Maayon River, Sampaloc, Quezon	Construction	YES	N/A	October 28- November 4, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	January 23, 2020	January 30, 2020	February 05, 2020	February 11, 2020	June 24, 2020		GoP	4,900,000.00		4,900,000.00	4,853,029.93		4,853,029.93	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	June 24, 2020	SARO was released on February 2020
20DK0042	Construction of Flood Control Structures along Aliso River, Tayabas City, Quezon	Construction	YES	October 25, 2019	October 28- November 4, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	January 16, 2020						GoP	9,800,000.00		9,800,000.00	9,290,178.15		9,290,178.15	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019		For Award (Waiting for Fund to be Released)
20DK0043	Construction of Flood Control Structures along Dumacao River (along Princess Bridge) at Barangay Ibas, Tayabas City, Quezon	Construction	YES	October 25, 2019	October 28- November 4, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	January 23, 2020	January 30, 2020	February 05, 2020	February 11, 2020	September 05, 2020		GoP	19,600,000.00		19,600,000.00	18,527,864.17		18,527,864.17	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	September 05, 2020	SARO was released on February 2020
20DK0044	Completion of Spillway at Ibabang Owain, Sampaloc, Quezon	Construction	YES	N/A	October 28- November 4, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	January 16, 2020						GoP	1,960,000.00		1,960,000.00	1,862,000.64		1,862,000.64	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019		For Award (Waiting for Fund to be Released)
20DK0046	Network Development- Construction of Bypass and Diversion Roads, Infanta Bypass Road, (Package A), Infanta, Quezon	Construction	YES	October 30, 2020	November 1-7, 2019	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	January 23, 2020	January 30, 2020	February 05, 2020	February 11, 2020	October 27, 2020		GoP	49,000,000.00		49,000,000.00	46,468,276.41		46,468,276.41	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	October 27, 2020	SARO was released on February 2020
20DK0047	Construction/Improvement of Access Roads leading to Declared Tourism Destination Jct MSR Calumpang Tayabas Road leading to Minor Basilica of St. Michael de Archangel and Kamayni Hesus, Tayabas City, Quezon	Construction	YES	October 30, 2020	November 1-7, 2019	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	January 16, 2020						GoP	31,360,000.00		31,360,000.00	29,788,505.61		29,788,505.61	UGMADPWH EMPLOYEES ASSOCIATION/QCARES! DENT AUDITOR	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019		For Award (Waiting for Fund to be Released)
20DK0048	Construction of Level III Water Supply System, Silangang Palale, Tayabas City, Quezon	Construction	YES	October 30, 2020	November 1-7, 2019	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	January 23, 2020	January 30, 2020	February 05, 2020	February 11, 2020	October 19, 2020		GoP	11,880,000.00		11,880,000.00	11,280,060.00		11,280,060.00								

Prepared by:

FREDDIE M. COMBALICER
BAC Secretariat

Recommended for Approval by:


DEL ROSARIO C. NACA
BAC Chairperson

APPROVED:

SALVADOR E. SALVAÑA
Head of the Procuring Entity

ANNEX B


DPWH Quezon I District Engineering Office Procurement Monitoring Report as of January to June 2020 (1st Semester)

Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
20DK0053	Network Development - Construction of Bypass and Diversion Roads - Lucban Bypass Road (Package A), Quezon	Construction	YES	November 06, 2020	November 9-15, 2019	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	October 15, 2020		GoP	49,000,000.00		49,000,000.00	46,450,466.07	46,450,466.07	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	October 15, 2020	SARO was released on February 2020
20DK0054	Network Development - Construction of Bypass and Diversion Road - Pagbilao-Tayabas-Mauban-Lucban Diversion Road, Quezon	Construction	YES	November 06, 2020	November 9-15, 2019	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	December 21, 2020		GoP	49,000,000.00		49,000,000.00	46,461,338.62	46,461,338.62	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	December 21, 2020	SARO was released on February 2020
20DK0055	Construction of Protection Wall at Brgy Sadsaran, Mauban, Quezon	Construction	YES	November 06, 2020	November 9-15, 2019	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	January 23, 2020	January 30, 2020	February 05, 2020	February 11, 2020	December 21, 2020		GoP	49,000,000.00		49,000,000.00	46,498,939.80	46,498,939.80	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	December 21, 2020	SARO was released on February 2020
20DK0056	Construction of Flood Control Structures along Anot River, Burdeos, Quezon	Construction	YES	November 06, 2020	November 9-15, 2019	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	January 17, 2020						GoP	9,800,000.00		9,800,000.00	9,309,937.05	9,309,937.05	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019		For Award (Waiting for Fund to be Released)
20DK0057	Construction of Drainage Structures at Poblacion, Burdeos, Quezon	Construction	YES	N/A	November 9-15, 2019	November 14, 2019	December 17, 2019	December 17, 2019	December 19, 2019	December 20, 2019	January 20, 2020						GoP	4,900,000.00		4,900,000.00	4,654,985.52	4,654,985.52	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 14, 2019	December 17, 2019	December 17, 2019	December 19, 2019	December 20, 2019		For Award (Waiting for Fund to be Released)
20DK0058	Construction of Flood Control Structures at Poblacion, Polillo, Quezon	Construction	YES	November 06, 2020	November 9-15, 2019	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	January 17, 2020						GoP	9,800,000.00		9,800,000.00	9,309,582.97	9,309,582.97	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019		For Award (Waiting for Fund to be Released)
20DK0059	Network Development - Construction of Missing Link/New Roads - Mauban-Tigraon Road, Mauban Section, Quezon	Construction	YES	November 06, 2020	November 9-15, 2019	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	January 23, 2020	January 30, 2020	February 05, 2020	February 11, 2020	September 29, 2020		GoP	49,000,000.00		49,000,000.00	46,452,266.14	46,452,266.14	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	September 29, 2020	SARO was released on February 2020
20DK0060	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Secondary Roads - Tayabas-Mainit-Mauban Road K0155+499 - K0156+000	Construction	YES	N/A	November 9-15, 2019	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	January 17, 2020						GoP	3,920,000.00		3,920,000.00	3,722,028.04	3,722,028.04	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019		For Award (Waiting for Fund to be Released)
20DK0061	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road, K0135+750	Construction	YES	N/A	November 9-15, 2019	November 14, 2019	December 17, 2019	December 17, 2019	December 19, 2019	December 20, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	July 12, 2020		GoP	3,920,000.00		3,920,000.00	3,716,418.94	3,716,418.94	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 14, 2019	December 17, 2019	December 17, 2019	December 19, 2019	December 20, 2019	July 12, 2020	SARO was released on February 2020
20DK0062	Widening of Permanent Bridges Camatan Bridge (BR04231.2) along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road	Construction	YES	November 06, 2019	November 9-15, 2019	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	January 17, 2020						GoP	25,480,000.00		25,480,000.00	24,158,635.58	24,158,635.58	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019		For Award (Waiting for Fund to be Released)
20DK0063	Construction of Multi-Purpose Building Barangay Itabang Palale, Tayabas City-Quezon	Construction	YES	N/A	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	August 23, 2020		GoP	4,950,000.00		4,950,000.00	4,700,061.29	4,700,061.29	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	August 23, 2020	SARO was released on February 2020
20DK0064	Construction of Administration Building, Siangang Palale Elementary School, Tayabas City-Quezon	Construction	YES	N/A	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	June 09, 2020		GoP	1,980,000.00		1,980,000.00	1,880,746.65	1,880,746.65	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	June 09, 2020	SARO was released on February 2020
20DK0065	Construction of Multi-Purpose Building (Barangay Hall) Brgy Malasa, Tayabas City-Quezon	Construction	YES	N/A	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	January 20, 2020						GoP	2,475,000.00		2,475,000.00	2,350,048.13	2,350,048.13	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019		For Award (Waiting for Fund to be Released)
20DK0066	Construction of Multi-Purpose Building, Barangay Capalong, Real, Quezon	Construction	YES	N/A	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	June 20, 2020		GoP	1,980,000.00		1,980,000.00	1,880,688.00	1,880,688.00	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	June 20, 2020	SARO was released on February 2020
20DK0067	Construction of Two (2) Classroom High School Building, Cagsayay 2 National High School, Barangay Cagsayay 2, Mauban, Quezon	Construction	YES	N/A	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	August 03, 2020		GoP	2,970,000.00		2,970,000.00	2,820,805.31	2,820,805.31	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	August 03, 2020	SARO was released on February 2020
20DK0068	Construction of Admin Building Infanta National High School, Brgy Poblacion 38, Infanta, Quezon	Construction	YES	N/A	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	August 02, 2020		GoP	2,970,000.00		2,970,000.00	2,821,632.52	2,821,632.52	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	August 02, 2020	SARO was released on February 2020
20DK0069	Rehabilitation of Multi-Purpose Building Barangay Rizallana, Mauban, Quezon	Construction	YES	N/A	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	June 16, 2020		GoP	1,000,000.00		1,000,000.00	949,964.06	949,964.06	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	June 16, 2020	SARO was released on February 2020
20DK0070	Construction of Multi-Purpose Building Banuao Elementary School Barangay Banuao, Infanta, Quezon	Construction	YES	N/A	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	June 10, 2020	June 17, 2020	June 22, 2020	June 29, 2020	October 08, 2020		GoP	2,970,000.00		2,970,000.00	2,821,821.63	2,821,821.63	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	October 08, 2020	SARO was released on June 2020
20DK0071	Construction of Multi-Purpose Building, Masa Credit Cooperative, Siangang Palale, Tayabas City-Quezon	Construction	YES	N/A	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 18, 2019	March 09, 2020	March 10, 2020	March 11, 2020	March 13, 2020	July 22, 2020		GoP	1,980,000.00		1,980,000.00	1,880,031.16	1,880,031.16	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 18, 2019	July 22, 2020	SARO was released on March 2020
20DK0072	Network Development - Construction of Missing Link/New Roads - General Nakar-Dingalan Road, General Nakar Section-Quezon	Construction	YES	November 18, 2020	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	August 26, 2020		GoP	49,000,000.00		49,000,000.00	46,496,105.10	46,496,105.10	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	August 26, 2020	SARO was released on February 2020
20DK0073	Network Development - Construction of Missing Link/New Roads - Mauban-Tigraon Road, Real Section-Quezon	Construction	YES	November 18, 2020	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	January 3, 2020	January 13, 2020	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	September 07, 2020		GoP	49,000,000.00		49,000,000.00	46,986,117.28	46,986,117.28	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	January 3, 2020	January 13, 2020	September 07, 2020	SARO was released on February 2020
20DK0074	Construction/Improvement of Access Road Leading to Declared Tourism Destination Polillo-Panukulan-Burdeos Road leading to Beaches and Tourism Spots, Polillo, Quezon Package I	Construction	YES	November 18, 2020	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	February 05, 2020	February 12, 2020	February 17, 2020	February 21, 2020	February 22, 2021		GoP	67,550,000.00		67,550,000.00	64,098,210.05	64,098,210.05	UGMADPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	February 22, 2021	SARO was released on February 2020

Prepared by:

FREDDY E. COMBALICER
BAC Secretary

Recommended for Approval by:

DEL ROSARIO C. NACA
BAC Chairperson

APPROVED:

SALVADOR E. SALVAÑA
Head of the Procuring Entity

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of January to June 2020 (1st Semester)

Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
20DK0075	Construction/Improvement of Declared Tourism Destination Polillo-Panukulan-Durdones Road leading to Beaches and Tourism Spots, Polillo, Quezon Package II	Construction	YES	November 18, 2020	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	February 05, 2020	February 12, 2020	February 17, 2020	February 21, 2020	April 10, 2021	GoP	67,550,000.00		67,550,000.00	84,017,183.35		64,017,183.35	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	April 10, 2021	SARO was released on February 2020
20DK0076	Construction of Multi-Purpose Building, Barangay Gumian, Infanta, Quezon	Construction	YES	N/A	November 21-27, 2019	November 28, 2019	December 17, 2019	December 17, 2019	December 19, 2019	December 20, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	July 27, 2020	GoP	2,970,000.00		2,970,000.00	2,821,788.54		2,821,788.54	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	November 28, 2019	December 17, 2019	December 17, 2019	December 19, 2019	December 20, 2019	July 27, 2020	SARO was released on February 2020
20DK0077	Construction of Multi-Purpose Building, Brgy. Dinahican, Infanta, Quezon	Construction	YES	N/A	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	January 24, 2020	January 30, 2020	February 05, 2020	February 11, 2020	August 29, 2020	GoP	4,950,000.00		4,950,000.00	4,703,246.63		4,703,246.63	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	August 29, 2020	SARO was released on February 2020
20DK0078	Repair/Maintenance of Slope Protection (Activity 71x-Special Maintenance) along Lucena-Tayabas-Lucban-Sampaloc-Mayuban Port Road (S01536LZ) Tayabas City, Quezon K0137+000-K0137+300 with exception	Maintenance	YES	N/A	January 15-21, 2020	January 17, 2020	January 31, 2020	January 31, 2020	February 4, 2020	February 6, 2020	February 07, 2020	February 10, 2020	February 17, 2020	February 21, 2020	March 11, 2020	GoP	497,079.50		497,079.50	472,003.39		472,003.39	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 17, 2020	January 31, 2020	January 31, 2020	February 4, 2020	February 6, 2020	March 11, 2020	SARO was released on February 2020
20DK0079	Repair/Maintenance of Lined Canal (Activity 71X-Special Maintenance) along Famy-Real-Infanta-Dinahican Port Road (S01542LZ) Infanta, Quezon K0136+700-K0137+000 with exception	Maintenance	YES	N/A	January 15-21, 2020	January 17, 2020	January 31, 2020	January 31, 2020	February 4, 2020	February 6, 2020	February 07, 2020	February 10, 2020	February 17, 2020	February 21, 2020	May 22, 2020	GoP	749,256.22		749,256.22	712,521.85		712,521.85	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 17, 2020	January 31, 2020	January 31, 2020	February 4, 2020	February 6, 2020	May 22, 2020	SARO was released on February 2020
20DK0080	Repair/Maintenance of Lined Canal (Activity 71X-Special Maintenance) along Famy-Real-Infanta-Dinahican Port Road (S01542LZ) Infanta, Quezon K0137+500-K0138+200 with exception	Maintenance	YES	N/A	January 15-21, 2020	January 17, 2020	January 31, 2020	January 31, 2020	February 4, 2020	February 6, 2020	February 07, 2020	February 10, 2020	February 17, 2020	February 21, 2020	March 25, 2020	GoP	500,000.00		500,000.00	475,916.10		475,916.10	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 17, 2020	January 31, 2020	January 31, 2020	February 4, 2020	February 6, 2020	March 25, 2020	SARO was released on February 2020
20DK0081	Construction of Two (2) Storey Six (6) Classroom School Building at Bigan Elementary School, Polillo, Quezon	Construction	YES	January 14, 2020	January 17-23, 2020	January 24, 2020	February 06, 2020	February 06, 2020	February 10, 2020	February 13, 2020	July 20, 2020	July 27, 2020	July 30, 2020	August 12, 2020	March 19, 2021	GoP	20,912,311.59		20,912,311.59	19,849,774.84		19,849,774.84	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 24, 2020	February 06, 2020	February 06, 2020	February 10, 2020	February 13, 2020	March 19, 2021	SARO was released on July 2020
20DK0082	Construction of One (1) Storey Three (3) Classroom School Building Cynthis Village Elementary School, General Nakar, Quezon	Construction	YES	January 14, 2020	January 17-23, 2020	January 24, 2020	February 06, 2020	February 06, 2020	February 10, 2020	February 13, 2020	July 20, 2020	July 27, 2020	July 30, 2020	August 12, 2020	January 08, 2021	GoP	6,491,100.00		6,491,100.00	6,158,081.55		6,158,081.55	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 24, 2020	February 06, 2020	February 06, 2020	February 10, 2020	February 13, 2020	January 08, 2021	SARO was released on July 2020
20DK0083	Construction of One (1) Storey Three (3) Classroom School Building at Dinigman Elementary School, General Nakar, Quezon	Construction	YES	January 14, 2020	January 17-23, 2020	January 24, 2020	February 06, 2020	February 06, 2020	February 10, 2020	February 13, 2020	July 20, 2020	July 27, 2020	July 30, 2020	August 12, 2020	January 08, 2021	GoP	6,290,100.00		6,290,100.00	5,975,571.21		5,975,571.21	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 24, 2020	February 06, 2020	February 06, 2020	February 10, 2020	February 13, 2020	January 08, 2021	SARO was released on July 2020
20DK0084	Reconstruction of National Roads with Slips Slope Collapse and Landslides along Marikina Infanta Road (Package A) Infanta, Quezon K0116+102 - K0116+293	Construction	YES	January 15, 2020	January 18-24, 2020	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	August 14, 2020	August 24, 2020	August 27, 2020	September 04, 2020	June 15, 2021	GoP	47,530,000.00		47,530,000.00	45,153,499.98		45,153,499.98	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	June 15, 2021	SARO was released on August 2020
20DK0085	Reconstruction of National Roads with Slips Slope Collapse and Landslides along Marikina Infanta Road (Package B) Infanta, Quezon K0116+642 - K0116+950	Construction	YES	January 15, 2020	January 18-24, 2020	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	August 14, 2020	August 24, 2020	August 27, 2020	September 04, 2020	June 15, 2021	GoP	47,922,000.00		47,922,000.00	45,525,900.00		45,525,900.00	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	June 15, 2021	SARO was released on August 2020
20DK0086	Reconstruction of National Roads with Slips Slope Collapse and Landslides along Marikina Infanta Road (Package C) Infanta, Quezon K0117+308-K0117+680	Construction	YES	January 15, 2020	January 18-24, 2020	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	August 14, 2020	August 24, 2020	August 27, 2020	September 04, 2020	June 15, 2021	GoP	48,784,400.00		48,784,400.00	46,345,180.00		46,345,180.00	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	June 15, 2021	SARO was released on August 2020
20DK0087	Reconstruction of National Roads with Slips Slope Collapse and Landslides along Marikina Infanta Road (Package D) Infanta, Quezon K0118+230-K0118+715	Construction	YES	January 15, 2020	January 18-24, 2020	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	August 14, 2020	August 24, 2020	August 27, 2020	September 04, 2020	June 15, 2021	GoP	48,559,000.00		48,559,000.00	46,131,049.99		46,131,049.99	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	June 15, 2021	SARO was released on August 2020
20DK0088	Reconstruction of National Roads with Slips Slope Collapse and Landslides along Marikina Infanta Road (Package E) Infanta, Quezon K0119+050-K0119+715	Construction	YES	January 15, 2020	January 18-24, 2020	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020	August 14, 2020	August 24, 2020	August 27, 2020	September 04, 2020	June 15, 2021	GoP	48,970,600.00		48,970,600.00	46,522,257.81		46,522,257.81	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020	June 15, 2021	SARO was released on August 2020
20DK0089	Reconstruction of National Roads with Slips Slope Collapse and Landslides along Marikina Infanta Road (Package F) Infanta, Quezon K0120+030-K0120+950	Construction	YES	January 15, 2020	January 18-24, 2020	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020	August 14, 2020	August 24, 2020	August 27, 2020	September 04, 2020	June 15, 2021	GoP	48,990,200.00		48,990,200.00	46,542,114.15		46,542,114.15	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020	June 15, 2021	SARO was released on August 2020
20DK0090	Completion of Covered Court Luis Palad National High School, Barangay Ipihan Tayabas City, Quezon	Construction	YES	N/A	January 18-24, 2020	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020	February 19, 2020					GoP	1,000,000.00		1,000,000.00	948,480.26		948,480.26	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020		For Award (Waiting for Fund to be Released)
20DK0091	Completion of Covered Court Paaralang Elementary ng Lucban (PEL) Barangay Ayut Lucban, Quezon	Construction	YES	N/A	January 18-24, 2020	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020	February 19, 2020					GoP	1,000,000.00		1,000,000.00	950,606.26		950,606.26	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020		For Award (Waiting for Fund to be Released)
20DK0092	Concreting of Local Road Barangay Antekin, Infanta, Quezon	Construction	YES	N/A	January 18-24, 2020	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020	February 19, 2020					GoP	4,950,000.00		4,950,000.00	4,703,452.47		4,703,452.47	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020		For Award (Waiting for Fund to be Released)
20DK0093	Concreting/Construction of Local Road - Brgy. Agos-agos, Infanta, Quezon	Construction	YES	N/A	January 30-February 5, 2020	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	March 04, 2020					GoP	4,950,000.00		4,950,000.00	4,703,443.00		4,703,443.00	UGMADPWH EMPLOYEES ASSOCIATION(QCARES) DENT AUDITOR	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020		For Award (Waiting for Fund to be Released)

Prepared by:
FREDDIE M. COMBALICER
BAC Secretariat

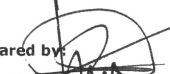
Recommended for Approval by:
DEL ROSARIO C. NACA
BAC Chairperson

APPROVED:
SALVADOR E. SALVAÑA
Head of the Procuring Entity

ANNEX B


DPWH Quezon I District Engineering Office Procurement Monitoring Report as of January to June 2020 (1st Semester)

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
20DK0094	Construction of Multi-Purpose Building (Covered Court), Brgy. Maglakap, General Nakar, Quezon	Construction	YES	N/A	January 30-February 5, 2020	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	March 04, 2020						GoP	2,970,000.00		2,970,000.00	2,814,193.68	2,814,193.68	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020		For Award (Waiting for Fund to be Released)
20DK0095	Concreting of Local Road Brgy. Palota, Lucban, Quezon	Construction	YES	N/A	January 30-February 5, 2020	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	March 04, 2020						GoP	4,950,000.00		4,950,000.00	4,697,555.67	4,697,555.67	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020		For Award (Waiting for Fund to be Released)
20DK0096	Concreting of Local Road, Brgy. Kilib, Lucban, Quezon	Construction	YES	N/A	January 30-February 5, 2020	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	March 04, 2020						GoP	2,970,000.00		2,970,000.00	2,821,388.90	2,821,388.90	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020		For Award (Waiting for Fund to be Released)
20DK0097	Completion of Covered Court, Brgy. Haying Itasan, Tayabas City, Quezon	Construction	YES	N/A	January 30-February 5, 2020	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	March 04, 2020						GoP	1,000,000.00		1,000,000.00	950,000.00	950,000.00	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020		For Award (Waiting for Fund to be Released)
20DK0098	Concreting of Road, Brgy. Malupak, Lucban, Quezon	Construction	YES	January 24, 2020	January 29 - February 04, 2020	February 13, 2020	March 17, 2020	March 17, 2020	May 19, 2020	May 21, 2020	March 04, 2020						GoP	14,850,000.00		14,850,000.00	14,106,697.65	14,106,697.65	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 13, 2020	March 17, 2020	March 17, 2020	May 19, 2020	May 21, 2020		For Award (Waiting for Fund to be Released)
20DK0099	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Markina-Infanta Road (Package G), Infanta, Quezon K0122+410 - K0122+596	Construction	YES	January 24, 2020	January 30-February 5, 2020	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	August 14, 2020	August 14, 2020	August 127, 2020	September 04, 2020	June 15, 2021		GoP	48,510,000.00		48,510,000.00	46,084,682.04	46,084,682.04	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	June 15, 2021	SARO was released on August 2020
20DK0100	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Markina-Infanta Road (Package H), Infanta, Quezon K0122+700 - K0122+980	Construction	YES	January 24, 2020	January 30-February 5, 2020	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	August 14, 2020	August 14, 2020	August 127, 2020	September 04, 2020	June 15, 2021		GoP	47,814,200.00		47,814,200.00	45,423,490.00	45,423,490.00	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	June 15, 2021	SARO was released on August 2020
20DK0101	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Markina-Infanta Road (Package I), Infanta, Quezon K0123+061 - K0123+300	Construction	YES	January 24, 2020	January 30-February 5, 2020	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	August 14, 2020	August 14, 2020	August 127, 2020	September 04, 2020	June 15, 2021		GoP	48,461,000.00		48,461,000.00	46,037,950.00	46,037,950.00	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	June 15, 2021	SARO was released on August 2020
20DK0102	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Markina-Infanta Road (Package J), Infanta, Quezon K0123+724 - K0123+876	Construction	YES	January 27, 2020	February 1-7, 2020	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	August 14, 2020	August 14, 2020	August 127, 2020	September 04, 2020	June 15, 2021		GoP	48,980,400.00		48,980,400.00	46,531,380.00	46,531,380.00	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	June 15, 2021	SARO was released on August 2020
20DK0104	Construction of Multi-Purpose Building (Covered Court), Brgy. Cagbalete 2, Mauban, Quezon	Construction	YES	N/A	February 1-7, 2020	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	March 05, 2020						GoP	2,970,000.00		2,970,000.00	2,807,899.89	2,807,899.89	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020		For Award (Waiting for Fund to be Released)
20DK0105	Construction of Road at Brgy. Maglakap, Gen. Nakar, Quezon	Construction	YES	January 27, 2020	February 1-7, 2020	February 14, 2020	March 17, 2020	March 17, 2020	May 19, 2020	May 21, 2020	May 21, 2020						GoP	9,900,000.00		9,900,000.00	9,400,425.62	9,400,425.62	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 14, 2020	March 17, 2020	March 17, 2020	May 19, 2020	May 21, 2020		For Award (Waiting for Fund to be Released)
20DK0106	Construction of Multi-Purpose Building, Brgy. Aupay, Sampaloc, Quezon	Construction	YES	June 25, 2020	June 29-July 6, 2020	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	August 20, 2020						GoP	3,148,200.00		3,148,200.00	2,990,760.81	2,990,760.81	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020		For Award (Waiting for Fund to be Released)
20DK0107	Concreting/Construction of Local Road - Brgy. Mahabang Parang, Lucban, Quezon	Construction	YES	N/A	February 1-7, 2020	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	March 05, 2020						GoP	4,950,000.00		4,950,000.00	4,697,552.30	4,697,552.30	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020		For Award (Waiting for Fund to be Released)
20DK0108	Construction of Multi-Purpose Building, Brgy. Kilib, Lucban, Quezon	Construction	YES	N/A	February 1-7, 2020	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	March 05, 2020						GoP	2,970,000.00		2,970,000.00	2,821,470.06	2,821,470.06	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020		For Award (Waiting for Fund to be Released)
20DK0109	Completion of Covered Court, Dinahican Elementary School, Brgy. Dinahican, Infanta, Quezon	Construction	YES	N/A	February 1-7, 2020	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	March 05, 2020						GoP	1,000,000.00		1,000,000.00	949,724.19	949,724.19	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020		For Award (Waiting for Fund to be Released)
20DK0110	Completion of Multi-Purpose Building Brgy. Kilogan, Patnanungan, Quezon	Construction	YES	N/A	February 4-10, 2020	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	March 12, 2020						GoP	1,000,000.00		1,000,000.00	949,996.08	949,996.08	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020		For Award (Waiting for Fund to be Released)
20DK0111	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Bayongan, Sampaloc, Quezon	Construction	YES	N/A	February 4-10, 2020	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	March 12, 2020						GoP	2,970,000.00		2,970,000.00	2,821,104.30	2,821,104.30	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020		For Award (Waiting for Fund to be Released)
20DK0112	Construction of Multi-Purpose Building (Covered Court), Brgy. Langgas, Infanta, Quezon	Construction	YES	N/A	February 4-10, 2020	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	March 12, 2020						GoP	2,970,000.00		2,970,000.00	2,820,686.16	2,820,686.16	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020		For Award (Waiting for Fund to be Released)
20DK0113	Construction of Road, Lucban, Quezon	Construction	YES	N/A	June 1-7, 2020	June 5, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020	July 01, 2020						GoP	4,950,000.00		4,950,000.00	4,697,553.60	4,697,553.60	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	June 5, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020		For Award (Waiting for Fund to be Released)
20DK0114	Concreting/Construction of Local Road - Brgy. Igang, Lucban, Quezon	Construction	YES	N/A	February 4-10, 2020	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	March 12, 2020						GoP	4,950,000.00		4,950,000.00	4,702,432.54	4,702,432.54	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020		For Award (Waiting for Fund to be Released)
20DK0115	Repair/Rehabilitation of Water System at Brgy. Anos, Tayabas, Quezon	Construction	YES	N/A	February 4-10, 2020	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	March 12, 2020						GoP	500,000.00		500,000.00	475,000.00	475,000.00	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020		For Award (Waiting for Fund to be Released)
20DK0116	Const./Repair/Rehab./Improvement of Various Infrastructure Including Local Projects - Multipurpose Facilities Construction of Cagbalete Island Port, Mauban, Quezon	Construction	YES	June 25, 2020	June 29-July 6, 2020	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	August 20, 2020						GoP	29,400,000.00		29,400,000.00	27,953,618.63	27,953,618.63	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020		For Award (Waiting for Fund to be Released)
20DK0117	Construction of Maapon River Flood Control, Sampaloc, Quezon	Construction	YES	June 25, 2020	June 29-July 6, 2020	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	August 20, 2020						GoP	40,180,000.00		40,180,000.00	38,126,787.69	38,126,787.69	UGMADDPWH EMPLOYEES ASSOCIATION/CCARES/ DENT AUDITOR	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020		For Award (Waiting for Fund to be Released)
20DK0120	Concreting of Local Road Brgy. Capalong, Real, Quezon	Construction	YES	N/A	February 4-10, 2020	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	March 12,																			

Prepared by:

FREDDIE M. COMBALICER
BAC Secretariat

Recommended for Approval by:

DEL ROSARIO C. NACA
BAC Chairperson

APPROVED:

SALVADOR E. SALVAÑA
Head of the Procuring Entity

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of January to June 2020 (1st Semester)

Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
20DK0124	Construction of Building for Coco Sugar Factory, Mauban, Quezon	Construction	YES	N/A	May 23-29, 2020	May 28, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020	July 01, 2020						GoP	4,950,000.00		4,950,000.00	4,700,777.08		4,700,777.08	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	May 28, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020		For Award (Waiting for Fund to be Released)
20DK0126	Construction of Agos River Flood Control, Infanta, Quezon	Construction	YES	July 20, 2020	July 24-30, 2020	July 30, 2020	August 125, 2020	August 125, 2020	August 127, 2020	September 1, 2020	September 02, 2020						GoP	44,100,000.00		44,100,000.00	41,780,341.77		41,780,341.77	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	July 30, 2020	August 25, 2020	August 125, 2020	August 127, 2020	September 1, 2020		For Award (Waiting for Fund to be Released)
20DK0127	Repair/Maintenance of Revetment along Camatan River Control, Barangay 05, Lucban, Quezon (Phase II)	Maintenance	YES	N/A	May 23-29, 2020	May 28, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020	July 02, 2020	July 06, 2020	July 13, 2020	July 16, 2020	August 14, 2020		GoP	2,500,000.00		2,500,000.00	2,371,886.39		2,371,886.39	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	May 28, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020	August 14, 2020	SARO was released on March 2020
20DK0128	Construction of Multi-Purpose Building, Brgy. Ayul, Lucban, Quezon	Construction	YES	May 28, 2020	May 23-29, 2020	May 28, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020	July 02, 2020						GoP	2,970,000.00		2,970,000.00	2,850,817.44		2,850,817.44	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	May 28, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020		For Award (Waiting for Fund to be Released)
20DK0129	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads Secondary Road- Famy-Real-Infanta-Dinahican Port Road, K0102+004 - K0103+000	Construction	YES	June 25, 2020	June 29 -July 6, 2020	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	August 20, 2020						GoP	29,449,000.00		29,449,000.00	27,875,909.28		27,875,909.28	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020		For Award (Waiting for Fund to be Released)
20DK0130	Repair/Maintenance of Yellow Centerline (Activity 71a-Special Maintenance) along National Bridges, within Quezon 1st DEO, Lucban, Quezon	Maintenance	YES	N/A	June 9-15, 2020	June 11, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	July 03, 2020	July 06, 2020	July 13, 2020	July 16, 2020	July 30, 2020		GoP	631,990.00		631,990.00	599,438.45		599,438.45	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	June 11, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	July 30, 2020	SARO was released on February 2020
20DK0131	Repair/Maintenance of DILG Building PNP Tayabas Police Station Tayabas City-Quezon	Maintenance	YES	N/A	June 9-15, 2020	June 11, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	July 03, 2020	July 06, 2020	July 13, 2020	July 16, 2020	September 13, 2020		GoP	2,000,000.00		2,000,000.00	1,892,908.67		1,892,908.67	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	June 11, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	September 13, 2020	SARO was released on March 2020
20DK0132	Repair/Maintenance of ReflectORIZED Thermoplastic Pavement Markings (71a-Special Maintenance) along a) Famy-Real-Infanta-Dinahican Port Road K0093+623-K0140+536, w/ exception Real and Infanta, Quezon b) Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536LZ) and Tayabas-Mamit-Mauban Road K0128+810-K0145+047, w/ exception K0141+395-K0168+209, w/ exception Tayabas, Lucban & Mauban, Quezon	Maintenance	YES	N/A	June 9-15, 2020	June 11, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	July 03, 2020	July 06, 2020	July 13, 2020	July 16, 2020	August 02, 2020		GoP	1,184,400.00		1,184,400.00	1,123,020.46		1,123,020.46	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	June 11, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	August 02, 2020	SARO was released on April 2020
20DK0133	Repair/Maintenance of Road Safety Devices (Activity 71a-Special Maintenance) along a) Famy-Real-Infanta-Dinahican Port Road K0093+000-K0140+536, w/ exception Real & Infanta, Quezon b) Marikina-Infanta Road, Infanta, Quezon K0093+000-K0111+000, w/ exception c) Marikina-Infanta Road, Infanta, Quezon K0111+000-K0129+000, w/ exception	Maintenance	YES	N/A	June 9-15, 2020	June 11, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	July 03, 2020	July 06, 2020	July 13, 2020	July 16, 2020	September 06, 2020		GoP	1,776,600.00		1,776,600.00	1,685,566.02		1,685,566.02	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	June 11, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	September 06, 2020	SARO was released on April 2020
20DK0134	Repair/Maintenance of Road Safety Devices (Activity 71a-Special Maintenance) within a) Tayabas Section, Tayabas City-Quezon b) Lucena-Tayabas-Lucban-Sampaloc- Mauban Port Road (S01555LZ) Lucban, Sampaloc & Mauban, Quezon K0129+000-K0155+000, w/ exception c) Jcl Lucban-Luisiana Road, Lucban, Quezon K0129+000 - K0133+590, w/ exception d) Tayabas-Mamit-Mauban Road, Tayabas City K0141+000-K0154+000, w/ exception, Tayabas City-Quezon e) Tayabas-Mamit-Mauban Road, K0154+000 - K0168+000 Tayabas City and Mauban, Quezon, w/ exception	Maintenance	YES	N/A	June 9-15, 2020	June 11, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	July 03, 2020	July 06, 2020	July 13, 2020	July 16, 2020	September 06, 2020		GoP	2,961,000.00		2,961,000.00	2,820,899.80		2,820,899.80	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	June 11, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	September 06, 2020	SARO was released on April 2020
20DK0135	Construction/Rehabilitation of Water Supply Septage and Sewerage/Rainwater Collectors in Tayabas City, Pagbilao & Mauban, Quezon	Maintenance	YES	N/A	June 12-18, 2020	June 15, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	July 03, 2020	July 06, 2020	July 13, 2020	July 16, 2020	September 28, 2020		GoP	1,787,964.08		1,787,964.08	1,693,919.22		1,693,919.22	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	June 15, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	September 28, 2020	SARO was released on February 2020
20DK0136	Construction/Rehabilitation of Water Supply Septage and Sewerage/Rainwater Collectors in General Nakar, Infanta, Polillo and Burdeos, Quezon	Maintenance	YES	N/A	June 12-18, 2020	June 15, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	July 03, 2020	July 06, 2020	July 13, 2020	July 16, 2020	September 29, 2020		GoP	2,298,810.96		2,298,810.96	2,178,048.42		2,178,048.42	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	June 15, 2020	June 25, 2020	June 25, 2020	June 29, 2020	July 1, 2020	September 29, 2020	SARO was released on February 2020
20DK0137	Road Opening at Micrit Langunay, Polillo, Quezon	Construction	YES	July 20, 2020	July 24-30, 2020	July 30, 2020	August 13, 2020	August 13, 2020	August 14, 2020	August 20, 2020	August 24, 2020						GoP	43,120,000.00		43,120,000.00	40,873,431.93		40,873,431.93	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	July 30, 2020	August 13, 2020	August 13, 2020	August 14, 2020	August 20, 2020		For Award (Waiting for Fund to be Released)
20DK0138	Concreteing of Barangay Amot to Bonifacio Farm to Market Road Barangay Amot and Bonifacio Burdeos, Quezon	Construction	YES	July 30, 2020	August 03-10, 2020	August 13, 2020	August 125, 2020	August 125, 2020	August 126, 2020	August 127, 2020	August 28, 2020	September 01, 2020	September 04, 2020	September 10, 2020	December 23, 2020		GoP	12,935,000.00		12,935,000.00	12,262,368.68		12,262,368.68	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	August 13, 2020	August 25, 2020	August 125, 2020	August 126, 2020	August 127, 2020	December 23, 2020	SARO was released on July 2020
20DK0139	Concreteing of Sitio Cabangan, Barangay Norte to Barangay Kilogan Farm to Market Road Barangay Norte and Barangay Kilogan Patanungan, Quezon	Construction	YES	July 30, 2020	August 03-10, 2020	August 13, 2020	August 125, 2020	August 125, 2020	August 126, 2020	August 127, 2020	August 28, 2020	September 01, 2020	September 04, 2020	September 10, 2020	December 13, 2020		GoP	11,940,000.00		11,940,000.00	11,295,238.69		11,295,238.69	UGMADDPWH EMPLOYEES ASSOCIATION/OCARES/ DENT AUDITOR	August 13, 2020	August 25, 2020	August 125, 2020	August 126, 2020	August 127, 2020	December 13, 2020	SARO was released on July 2020
Total Alloted Budget of Procurement Activities																	2,167,568,977.70														
Total Contract Price of Procurement Activities Conducted																	2,056,577,429.27														
Total Savings (Total Alloted Budget - Total Contract Price)																	110,991,548.43														
ON-GOING PROCUREMENT ACTIVITIES																															
																	0														
																	0														
																	0														
																	0														
Total Alloted Budget of On-going Procurement Activities																	0														

Prepared by:
FREDDIE M. COMBALICER
BAC Secretariat

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

APPROVED:
SALVADOR E. SALVAÑA
Head of the Procuring Entity