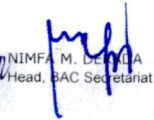


Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July-December, 2020

Code (UACSPAP)	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	Add/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	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES(CONSULTANCY)																															
200000100031000	20CSD-0004 - Geotechnical Investigation for Flood Control Projects under the Proposed FY 2021 Infrastructure Program, Various Locations	Quezon II DEO	Competitive Public Bidding	11/27/2020	12/03/2020 to 12/06/2020	12/17/2020	12/19/2020	12/26/2020	12/26/2020	12/30/2020	12/30/2020	12/30/2020	01/05/2021	01/05/2021			CY 2021 PDE	1,610,000.00			1,014,000.00			State Auditor: Benlita Lamsangan	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
200000100031000	20CSD-0005 - Geotechnical Investigation for the Construction of Multi-Purpose Building (Candiana Municipal Building), Brgy. Poblacion, Candiana, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	12/03/2020 to 12/06/2020	12/17/2020	12/19/2020	12/26/2020	12/26/2020	12/30/2020	12/30/2020	12/30/2020	01/05/2021	01/05/2021			CY 2021 PDE	190,000.00			97,500.00			State Auditor: Benlita Lamsangan	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
200000100031000	20CSD-0006 - Parcelary Survey of Tandang Bypass Road, Tandang, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	12/03/2020 to 12/06/2020	12/17/2020	12/19/2020	12/26/2020	12/26/2020	12/30/2020	12/30/2020	12/30/2020	01/05/2021	01/05/2021			CY 2021 PDE	568,940.00			557,250.00			State Auditor: Benlita Lamsangan	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
200000100031000	20CSD-0007 - Consulting Services for the Feasibility Study of Quezon Eco Tourism-Sanaysay-Candiana Tandang San Antonio Road Quezon Province	Quezon II DEO	Competitive Public Bidding	11/27/2020	12/03/2020 to 12/06/2020	12/17/2020	12/19/2020	12/26/2020	12/26/2020	12/30/2020	12/30/2020	12/30/2020	01/05/2021	01/05/2021			CY 2021 PDE	9,900,000.00			9,191,233.50			State Auditor: Benlita Lamsangan	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
200000100031000	20CSD-0010 - Geotechnical Investigation for the Construction of Multi-Purpose Building (Lucena City General Hospital), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	12/03/2020 to 12/06/2020	12/17/2020	12/19/2020	12/26/2020	12/26/2020	12/30/2020	12/30/2020	12/30/2020	01/05/2021	01/05/2021			CY 2021 PDE	290,000.00			190,000.00			State Auditor: Benlita Lamsangan	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
Total Allotted Budget of Procurement Activities																	12,468,540.00														
Total Contract Price of Procurement Activities Conducted																	11,019,983.50														
Total Savings (Total Allotted Budget - Total Contract Price)																	1,448,556.50														
ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)																															
20CSD-0008 (Re-Aud) - Design Consultancy Engaging Professional Services for the Electrical Engineering Works for the Proposed Construction of Four Storey Multi-Purpose Building with Employee's Quarters for DPWH Quezon II District Engineering Office at Guadian Road, Brgy. Bawang Dupay, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	12/03/2020 to 12/06/2020	12/17/2020	12/19/2020	02/23/2021									CY 2021 PDE	325,000.00														
20CSD-0009 (Re-Aud) - Conduct of Geo-Resistivity and Analysis Survey Data for Evaluating Subsurface Strata, Conduct Tests for Water Quality Basic, Preparation of Existing Water Resources and the Assessment of other Local Groundwater Systems Conditions for the Construction of Water Supply System Level 2 at Sitio Bawang Dupay, Barangay Sampaloc, 2. Sanaysay, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	12/03/2020 to 12/06/2020	12/17/2020	12/19/2020	02/23/2021									CY 2021 PDE	120,000.00														
Total Allotted Budget of On-going Procurement Activities																	445,000.00														

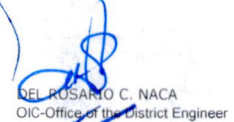
Prepared by:


NIMFA M. DEL ROSARIO
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. RACELIS
BAC, Chairman

APPROVED:


DEL ROSARIO C. NACA
OIC-Office of the District Engineer

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PH)			Contract Cost (PH)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Cost	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 Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																													
320101104867000	20GJ000804N-2020-05-050 - Provision of Tires (2) Security Guards at DPWH Quezon B GEO, Lucena City	Quezon B GEO	Competitive Public Bidding	10/26/2019	11/05/2019 to 11/11/2019	11/12/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	02/12/2020	02/13/2020	02/19/2020	02/26/2020		REGULAR MAINTENANC E FUND CY 2020	2,477,778.89		2,432,985.00			State Auditor, Barilay Lamsangan	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		
	20GJ000820N-2020-01-002 - Repair and Maintenance of Quezon-Batangas Road (Asphalt Overlay San Antonio), San Antonio, Quezon, K0104-K21-692, K0104-K00-101	Quezon B GEO	Competitive Public Bidding	10/26/2019	11/05/2019 to 11/11/2019	11/12/2019	11/25/2019	11/25/2019								REGULAR MAINTENANC E FUND CY 2020	2,999,999.00				State Auditor, Barilay Lamsangan	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	
	20GJ000820N-2020-01-004 - Repair and Maintenance of MSR- Daang Mahakula (Sanaya Section)(Asphalt Overlay Sanaya), Sanaya, Quezon, K0115-K95-80-K0118-K94-37	Quezon B GEO	Competitive Public Bidding	10/26/2019	11/05/2019 to 11/11/2019	11/12/2019	11/25/2019	11/25/2019								REGULAR MAINTENANC E FUND CY 2020	2,999,999.00				State Auditor, Barilay Lamsangan	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	
200000100011000	20GJ00044N-2020-01-005 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Hatched/und Thermoplastic Pavement Markings), Various National Roads	Quezon B GEO	Competitive Public Bidding	10/26/2019	11/05/2019 to 11/11/2019	11/12/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	02/12/2020	02/13/2020	02/19/2020	02/26/2020		REGULAR MAINTENANC E FUND CY 2020	1,567,220.00		1,560,800.00		State Auditor, Barilay Lamsangan	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			
200000100011000	20GJ00057N-2020-01-003 - Repair and Maintenance of Quezon Eco-Tourism Road (Asphalt Overlay Eco-Tourism), Sanaya, Quezon, K0103-K27-251-K0164-K00-009	Quezon B GEO	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	02/19/2020	02/26/2020		REGULAR MAINTENANC E FUND CY 2020	2,999,999.00		2,944,948.00		State Auditor, Barilay Lamsangan	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			
200000100011000	20GJ00058N-2020-01-009 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Base Course Arrogos), Various National Roads	Quezon B GEO	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	02/19/2020	02/26/2020		REGULAR MAINTENANC E FUND CY 2020	2,999,999.87		2,921,228.29		State Auditor, Barilay Lamsangan	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			
200000100011000	20GJ00071N-2020-01-007 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Road Studs), Various National Roads	Quezon B GEO	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	02/19/2020	02/26/2020		REGULAR MAINTENANC E FUND CY 2020	3,000,000.00		2,985,050.00		State Auditor, Barilay Lamsangan	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			
200000100491000	20GJ000804N-2020-07-129 - Repair and Maintenance of Road Safety Facilities along Quezon Eco-Tourism Road (Road Studs), Quezon Eco-Tourism Road	Quezon B GEO	Competitive Public Bidding	07/14/2020	07/26/2020 to 07/29/2020	07/27/2020	08/10/2020	08/10/2020	08/11/2020 to 08/12/2020	08/13/2020	08/25/202																		

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NIMFA M. DERADA
Head, BAC Secretariat

WILFREDO L. RACELIS
BAC, Chairman

DEL ROSARIO C. NACA
OIC-Office of the District Engineer

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ 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																															
310102100480000	200J0001 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, MSR Old Route, KD132+077.621-132+477.1, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	09/20/2019	09/27/2019 to 10/03/2019	10/04/2019	10/10/2019	10/10/2019	11/07/2019 to 11/11/2019	11/12/2019 to 11/26/2019	11/25/2020	11/26/2020	12/02/2020	12/03/2020			GAA 2020	P 49,000,000.00			P 48,019,369.08			Quezon Contractors Association, State Auditor, Barlay Lansangin	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
310102100481000	200J0002 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, Quezon-Batangas Rd-K0097+282-K0098+587, Tacing, Quezon	Quezon II DEO	Competitive Public Bidding	09/20/2019	09/27/2019 to 10/03/2019	10/04/2019	10/10/2019	10/10/2019	11/07/2019 to 11/11/2019	11/12/2019 to 11/26/2019	11/25/2020	11/26/2020	12/02/2020	12/03/2020			GAA 2021	P 29,400,000.00			P 28,779,854.36			Quezon Contractors Association, State Auditor, Barlay Lansangin	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
310101100324000	200J0004 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Primary Roads, Cleang Marikina (L2), KD123+320-KD104+230, Candaba, Quezon	Quezon II DEO	Competitive Public Bidding	09/20/2019	09/27/2019 to 10/03/2019	10/04/2019	10/10/2019	10/10/2019	11/07/2019 to 11/11/2019	11/12/2019 to 11/26/2019	11/25/2020	11/26/2020	12/02/2020	12/03/2020			GAA 2020	P 49,000,000.00			P 48,015,055.87			Quezon Contractors Association, State Auditor, Barlay Lansangin	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
310102100380000	200J0005 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, Lucena-Udangan Port Rd-KD1331+209-KD1331+984, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	09/20/2019	09/27/2019 to 10/03/2019	10/04/2019	10/10/2019	10/10/2019	11/07/2019 to 11/11/2019	11/12/2019 to 11/26/2019	11/25/2020	11/26/2020	12/02/2020	12/03/2020			GAA 2020	P 48,674,600.00			P 47,710,132.13			Quezon Contractors Association, State Auditor, Barlay Lansangin	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
310102100419000	200J0009 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, MSR Old Route, KD077+91.2-KD132+490-KD129+333, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/20/2019	09/27/2019 to 10/03/2019	10/04/2019	10/10/2019	10/10/2019	11/07/2019 to 11/11/2019	11/12/2019 to 11/26/2019	11/25/2020	11/26/2020	12/02/2020	12/03/2020			GAA 2020	P 29,400,000.00			P 28,811,797.62			Quezon Contractors Association, State Auditor, Barlay Lansangin	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
310101100325000	200J0008 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Primary Roads, MSR Extension Rd, KD128+180-KD128+502, KD125+338-KD125+581, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/24/2019	10/30/2019 to 11/05/2019	11/07/2019	11/10/2019	11/10/2019	11/26/2019 to 11/22/2019	11/25/2019 to 11/27/2019	11/25/2020	11/26/2020	12/02/2020	12/03/2020			GAA 2020	P 29,400,000.00			P 28,811,961.21			Quezon Contractors Association, State Auditor, Barlay Lansangin	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		
310101100323000	200J0009 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Primary Roads, Cleang Marikina (L2)-K0094+080-K0095+185.00, Tacing, Quezon	Quezon II DEO	Competitive Public Bidding	10/24/2019	10/30/2019 to 11/05/2019	11/07/2019	11/10/2019	11/10/2019	11/26/2019 to 11/22/2019	11/25/2019 to 11/27/2019	11/25/2020	11/26/2020	12/02/2020	12/03/2020			GAA 2020	P 36,200,000.00			P 36,590,280.13			Quezon Contractors Association, State Auditor, Barlay Lansangin	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		
310202100562000	200J0010 - OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Secondary Roads, Candaba Bypass Rd, KD107+560-KD107+787, KD107+931-KD108+245.50, Candaba, Quezon	Quezon II DEO	Competitive Public Bidding	10/24/2019	10/30/2019 to 11/05/2019	11/07/2019	11/10/2019	11/10/2019	11/21/2019 to 11/22/2019		09/23/2020	09/24/2020	09/26/2020	09/26/2020			GAA 2020	P 49,000,000.00			P 48,133,961.01			Quezon Contractors Association, State Auditor, Barlay Lansangin	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		
310201100563000	200J0011 - OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Primary Roads, Cleang Marikina (L2)-KD111+730, Sanaysa, Quezon	Quezon II DEO	Competitive Public Bidding	10/24/2019	10/30/2019 to 11/05/2019	11/07/2019	11/10/2019	11/10/2019	11/26/2019 to 11/22/2019	11/25/2019 to 11/27/2019	11/25/2020	11/26/2020	12/02/2020	12/03/2020			GAA 2020	P 49,000,000.00			P 48,264,680.90			Quezon Contractors Association, State Auditor, Barlay Lansangin	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		
300104215479000	200J0013 - LOCAL PROGRAM: Local Infrastructure Program, Construction (Completion) of Multi Purpose Building, Brgy. 4, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	10/30/2019 to 11/05/2019	11/07/2019	11/10/2019	11/10/2019	11/25/2019 to 11/22/2019	11/25/2019 to 11/26/2019	10/1/2020	10/02/2020	10/09/2020	10/09/2020			GAA 2020 (LPP)	P 2,475,000.00			P 2,450,533.63			Quezon Contractors Association, State Auditor, Barlay Lansangin	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		
310202100563000	200J0015 - OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Secondary Roads, Quezon Eco-Tourism Rd, KD147+017-KD147+1489, KD147+017-KD147+229, Sanaysa, Quezon	Quezon II DEO	Competitive Public Bidding	10/24/2019	10/30/2019 to 11/05/2019	11/07/2019	11/10/2019	11/10/2019	11/26/2019 to 11/22/2019	11/25/2019 to 11/21/2019	11/25/2020	11/26/2020	12/02/2020	12/03/2020			GAA 2020	P 49,000,000.00			P 48,253,153.97			Quezon Contractors Association, State Auditor, Barlay Lansangin	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		
310202100564000	200J0024 - OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Secondary Roads, Quezon-Batangas Rd, SD0001L2, KD103+349-KD103+949.90, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2019	10/31/2019 to 11/07/2019	11/08/2019	11/26/2019	11/26/2019	11/21/2019 to 11/22/2019		09/23/2020	09/24/2020	09/26/2020	09/26/2020			GAA 2020	P 34,790,000.00			P 34,267,414.74			Quezon Contractors Association, State Auditor, Barlay Lansangin	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		
310301100564000	200J0032 - OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Primary Roads, MSR Extension Rd-KD043+389-KD043+933, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/06/2019 to 11/14/2019	11/16/2019	11/26/2019	11/26/2019	11/26/2019 to 12/02/2019	12/03/2019 to 01/06/2020	11/26/2020	11/26/2020	12/02/2020	12/03/2020			GAA 2020	P 49,000,000.00			P 49,550,349.95			Quezon Contractors Association, State Auditor, Barlay Lansangin	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		
320101104961000	200J0041 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Jerni River Flood Control/Service Road, Brgy. 8, 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	12/05/2019 to 12/09/2019	12/09/2019 to 12/10/2019	09/23/2020	09/24/2020	09/26/2020	09/26/2020			GAA 2020	P 32,715,320.00			P 31,980,865.56			Quezon Contractors Association, State Auditor, Barlay Lansangin	11/19/2019 to 11/19/2019	11/19/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019		

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200000100019000	200A0103 - (CLUSTER 4-) Repair/Maintenance of DLG Building PMP-GPFO. PMA Non-Commissioned Officer Quarters, Camp Naker, Brgy. Outang, Lucena City. 3) Repair/Maintenance of DHD Building AFP Explosive Ordnance Disposal Building, Camp Naker, Brgy. Outang-Outang, Lucena City. 4) Repair/Maintenance of DLG Building 042022 23 P-38a & 042022 23 P-38b GPFO Quarters, Camp Naker, Brgy. Outang-Outang, Lucena City. 4) Repair/Maintenance of DPWH Building, Main Building, Quezon II District Engineering Office, Dattohan Road, Lucena City.	Quezon II DEO	Competitive Public Bidding	07/03/2020	07/10/2020 to 07/19/2020	07/17/2020	07/26/2020	07/26/2020	07/26/2020	07/26/2020 to 07/31/2020	08/03/2020 to 08/09/2020	08/12/2020	08/13/2020	08/17/2020	08/18/2020	REGULAR MAINTENANCE FUND 2020	P 5,359,999.99	P 5,148,536.49	Quezon Contractors Association, State Auditor Barlay Lamsangan	07/17/2020	07/17/2020	07/17/2020	07/17/2020	07/17/2020
200000100020000	200A0104-Repair/Maintenance of Drainage System along Lucena-Guimaraes Road, K0324-986 K0324-166 (BTS), Saitaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	07/10/2020 to 07/19/2020	07/17/2020	07/26/2020	07/26/2020	07/26/2020 to 07/31/2020	08/03/2020 to 08/09/2020	08/12/2020	08/13/2020	08/17/2020	08/18/2020	REGULAR MAINTENANCE FUND 2020	P 2,569,000.00	P 2,474,587.74	Quezon Contractors Association, State Auditor Barlay Lamsangan	07/17/2020	07/17/2020	07/17/2020	07/17/2020	07/17/2020	
300200100007000	200A0105-Rain Water Collectors in Public Facilities - Region IV-A, Various Locations	Quezon II DEO	Competitive Public Bidding	NONE	07/14/2020 to 07/30/2020	07/31/2020	08/12/2020	08/12/2020	08/13/2020 to 08/14/2020	08/17/2020 to 08/26/2020	08/27/2020	08/28/2020	09/03/2020	09/04/2020	REGULAR AGENCY FUND 2020	P 4,086,775.00	P 3,888,560.27	Quezon Contractors Association, State Auditor Barlay Lamsangan	07/30/2020 to 08/05/2020	07/30/2020 to 08/05/2020	07/30/2020 to 08/05/2020	07/30/2020 to 08/05/2020	07/30/2020 to 08/05/2020	
310200200600000	200A0106-Concreting of Bigy Tagkalan FARM, Brgy. Galay, Tacing, Quezon	Quezon II DEO	Competitive Public Bidding	07/28/2020	08/03/2020 to 08/09/2020	08/10/2020	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/27/2020	08/28/2020	09/03/2020	09/04/2020	DA 2020	P 11,840,000.00	P 11,860,344.38	Quezon Contractors Association, State Auditor Barlay Lamsangan	08/09/2020 to 09/10/2020	08/09/2020 to 09/10/2020	08/09/2020 to 09/10/2020	08/09/2020 to 09/10/2020	08/09/2020 to 09/10/2020	
310200200600000	200A0107-Concreting of Bigy Bukal Norte FARM, Brgy. Norte, Candiana, Quezon	Quezon II DEO	Competitive Public Bidding	07/28/2020	08/03/2020 to 08/09/2020	08/10/2020	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/27/2020	08/28/2020	09/03/2020	09/04/2020	DA 2020	P 12,936,000.00	P 12,288,250.00	Quezon Contractors Association, State Auditor Barlay Lamsangan	08/09/2020 to 09/10/2020	08/09/2020 to 09/10/2020	08/09/2020 to 09/10/2020	08/09/2020 to 09/10/2020	08/09/2020 to 09/10/2020	
300117200400000	200A0108-Construction of Road, Brgy. Bukal Norte 1 - Brgy. Sta. Lucia, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	08/11/2020	08/17/2020 to 08/23/2020	08/24/2020	08/07/2020	08/07/2020	08/08/2020 to 08/11/2020	08/14/2020 to 08/17/2020	11/09/2020	11/27/2020	12/03/2020	12/04/2020	GAA 2020	P 14,850,000.00	P 14,548,127.90	Quezon Contractors Association, State Auditor Barlay Lamsangan	08/18/2020 to 08/24/2020	08/18/2020 to 08/24/2020	08/18/2020 to 08/24/2020	08/18/2020 to 08/24/2020	08/18/2020 to 08/24/2020	
300104215000000	200A0109-Rehabilitation of Old Quezon Capitol Building, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	08/11/2020	08/17/2020 to 08/23/2020	08/24/2020	08/07/2020	08/07/2020	08/08/2020 to 08/11/2020	08/14/2020 to 08/17/2020	09/23/2020	09/24/2020	09/28/2020	09/29/2020	GAA 2020	P 9,960,000.00	P 9,999,228.42	Quezon Contractors Association, State Auditor Barlay Lamsangan	08/18/2020 to 08/24/2020	08/18/2020 to 08/24/2020	08/18/2020 to 08/24/2020	08/18/2020 to 08/24/2020	08/18/2020 to 08/24/2020	
300101200001000	200A0110-Construction of 2571402, Location E.S. Candiana, Quezon	Quezon II DEO	Competitive Public Bidding	08/12/2020	08/18/2020 to 08/24/2020	08/25/2020	08/08/2020	08/08/2020	08/08/2020 to 08/09/2020	08/10/2020	08/10/2020	08/11/2020	08/17/2020	08/18/2020	BEFF 2020 Batch 1	P 11,884,469.99	P 11,774,108.23	Quezon Contractors Association, State Auditor Barlay Lamsangan	8/27/2020	8/27/2020	8/27/2020	8/27/2020	8/27/2020	
300101200001000	200A0111-Construction of 2571402, Location N.S. San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	08/12/2020	08/18/2020 to 08/24/2020	08/25/2020	08/08/2020	08/08/2020	08/08/2020 to 08/09/2020	08/10/2020	08/10/2020	08/11/2020	08/17/2020	08/18/2020	BEFF 2020 Batch 1	P 11,875,000.00	P 11,637,589.49	Quezon Contractors Association, State Auditor Barlay Lamsangan	8/27/2020	8/27/2020	8/27/2020	8/27/2020	8/27/2020	
300101200001000	200A0112-Construction of 4578002, Camp Naker ES, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	08/12/2020	08/18/2020 to 08/24/2020	08/25/2020	08/08/2020	08/08/2020	08/08/2020 to 08/09/2020	08/10/2020	08/10/2020	08/11/2020	08/17/2020	08/18/2020	BEFF 2020 Batch 1	P 23,952,000.00	P 22,342,833.96	Quezon Contractors Association, State Auditor Barlay Lamsangan	8/27/2020	8/27/2020	8/27/2020	8/27/2020	8/27/2020	
30011100121000	200A0113-LOCAL PROGRAM, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction of Missing Link, New Roads, Extension of Quezon Eco - Tourism - Saitaya - Candiana - Tacing - San Antonio Road, Saitaya and San Antonio Section, Saitaya, Quezon	Quezon II DEO	Competitive Public Bidding	08/14/2020	08/21/2020 to 08/27/2020	08/28/2020	08/10/2020	08/10/2020	08/11/2020 to 08/14/2020	08/15/2020 to 08/19/2020	11/24/2020	12/01/2020	12/02/2020	12/08/2020	GAA 2020	P 125,490,000.00	P 122,838,799.18	Quezon Contractors Association, State Auditor Barlay Lamsangan	08/27/2020 to 08/29/2020	08/27/2020 to 08/29/2020	08/27/2020 to 08/29/2020	08/27/2020 to 08/29/2020	08/27/2020 to 08/29/2020	
300101200001000	200A0114-Construction of 35711202, San Antonio Central School, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	08/28/2020	08/30/2020 to 08/09/2020	09/10/2020	09/22/2020	09/22/2020	09/22/2020 to 09/23/2020	09/24/2020 to 09/25/2020	09/25/2020	09/28/2020	09/29/2020	09/30/2020	BEFF 2020 Batch 1	P 35,928,150.00	P 35,210,505.25	Quezon Contractors Association, State Auditor Barlay Lamsangan	09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	
300101200001000	200A0115-Construction of 25711502, Tacing East E.S. Tacing, Quezon	Quezon II DEO	Competitive Public Bidding	08/28/2020	08/30/2020 to 08/09/2020	09/10/2020	09/22/2020	09/22/2020	09/22/2020 to 09/23/2020	09/24/2020 to 09/25/2020	09/25/2020	09/28/2020	09/29/2020	09/30/2020	BEFF 2020 Batch 1	P 36,127,286.98	P 36,523,886.22	Quezon Contractors Association, State Auditor Barlay Lamsangan	09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	
400400000001000	200A0116-Construction/Rehabilitation of Road, Brgy. Dolores, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	09/03/2020 to 09/09/2020	09/10/2020	09/22/2020	09/22/2020	09/22/2020 to 09/23/2020	09/24/2020 to 09/25/2020	09/25/2020	09/28/2020	09/29/2020	09/30/2020	BEFF 2020 Batch 1	P 1,936,000.00	P 1,833,500.00	Quezon Contractors Association, State Auditor Barlay Lamsangan	09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	
300101200001000	200A0117-Construction of 45712002, Dolores Macabactan National High School, Candiana, Quezon	Quezon II DEO	Competitive Public Bidding	08/28/2020	09/03/2020 to 09/09/2020	09/10/2020	09/22/2020	09/22/2020	09/22/2020 to 09/23/2020	09/24/2020 to 09/25/2020	09/25/2020	09/28/2020	09/29/2020	09/30/2020	BEFF 2020 Batch 1	P 49,696,650.00	P 48,993,584.57	Quezon Contractors Association, State Auditor Barlay Lamsangan	09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	
	200A0118-Concreting of Bigy Tagkalan FARM, Brgy. Tagkalan, Tacing, Quezon	Quezon II DEO	Competitive Public Bidding	08/18/2020	08/24/2020 to 08/30/2020	10/11/2020	10/13/2020	10/13/2020							DA 2020	P 11,940,000.00		Quezon Contractors Association, State Auditor Barlay Lamsangan	08/28/2020 to 10/03/2020	08/28/2020 to 10/03/2020	08/28/2020 to 10/03/2020	08/28/2020 to 10/03/2020	08/28/2020 to 10/03/2020	
	200A0119-Concreting of Bigy Tagkalan FARM, Brgy. Pansa, Tacing, Quezon	Quezon II DEO	Competitive Public Bidding	08/18/2020	08/24/2020 to 08/30/2020	10/11/2020	10/13/2020	10/13/2020							DA 2020	P 11,940,000.00		Quezon Contractors Association, State Auditor Barlay Lamsangan	08/28/2020 to 10/03/2020	08/28/2020 to 10/03/2020	08/28/2020 to 10/03/2020	08/28/2020 to 10/03/2020	08/28/2020 to 10/03/2020	
400400000001000	200A0120-Construction of Multi-Purpose Building (Covered Courts), Brgy. Bukal Norte, Candiana, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	09/24/2020 to 09/30/2020	10/01/2020	10/13/2020	10/13/2020	10/13/2020 to 10/14/2020	10/15/2020 to 10/21/2020	10/22/2020	10/23/2020	10/29/2020	10/30/2020	CONTINGENT FUND 2020	P 2,886,000.00	P 2,837,128.93	Quezon Contractors Association, State Auditor Barlay Lamsangan	09/28/2020 to 10/03/2020	09/28/2020 to 10/03/2020	09/28/2020 to 10/03/2020	09/28/2020 to 10/03/2020	09/28/2020 to 10/03/2020	
310200100390000	200A0121-Repair/Maintenance of DPWH Building, Quezon 2nd District Engineering Office, Dattohan Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	12/03/2020 to 12/09/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	01/04/2021	01/05/2021	EAO 2020	P 3,100,000.00	P 2,944,961.00	Quezon Contractors Association, State Auditor Barlay Lamsangan	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	
300104215500000	200A0122-LOCAL PROGRAM, Local Infrastructure/Program, Construction of Multi-Purpose Building (Lucena City Central Hospital), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/27/2020	12/03/2020 to 12/09/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	01/04/2021	01/05/2021	GAA 2020	P 36,660,000.00	P 36,202,867.38	Quezon Contractors Association, State Auditor Barlay Lamsangan	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	
400400000001000	200A0123-Rehabilitation of Old Quezon Capitol Building, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/27/2020	12/03/2020 to 12/09/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	01/04/2021	01/05/2021	REGULAR AGENCY FUND 2020	P 72,375,000.00	P 71,256,251.15	Quezon Contractors Association, State Auditor Barlay Lamsangan	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	

ON-GOING PROCUREMENT ACTIVITIES

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