

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2020 (2nd Semester)

Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P=)			Contract Cost (P=)			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 SAC 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-Lucena-Sampaloc-Mulien Port Road K0131+915-K0132+330	Construction	YES	Competitive Bidding	September 23, 2019	October 2-8, 2019	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	November 19, 2020	November 23, 2020	November 25, 2020	December 01, 2020	February 12, 2021	GoP	17,626,280.00		17,626,280.00	16,745,774.05		16,745,774.05	UGMA/DPWH EMPLOYEES ASSOCIA TONGCARRESO ENT AUDITOR	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	February 12, 2021	MYCA was released on November 2020
20DK0002	Construction/Upgrading/Rehabilitation of Drainage along National Road Primary Roads - MGR Diversion Road K0125+440 - K0126+000	Construction	YES	Competitive Bidding	September 23, 2019	October 2-8, 2019	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	November 16, 2020	November 20, 2020	November 24, 2020	November 27, 2020	March 15, 2021	GoP	14,700,000.00		14,700,000.00	13,932,457.36		13,932,457.36	UGMA/DPWH EMPLOYEES ASSOCIA TONGCARRESO ENT AUDITOR	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	March 15, 2021	MYCA was released on November 2020
20DK0003	Network Development-Road Widening - Tertiary Roads - Lucena-Majayay Road K0125+100 - K0125+360	Construction	YES	Competitive Bidding	September 23, 2019	October 2-8, 2019	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	November 18, 2020	November 20, 2020	November 24, 2020	November 27, 2020	March 06, 2021	GoP	11,760,000.00		11,760,000.00	11,161,419.22		11,161,419.22	UGMA/DPWH EMPLOYEES ASSOCIA TONGCARRESO ENT AUDITOR	October 10, 2019	October 24, 2019	October 24, 2019	October 28, 2019	October 30, 2019	March 06, 2021	MYCA was released on November 2020
20DK0004	Construction of Flood Control Structures along Agos River, General Nakar, Quezon	Construction	YES	Competitive Bidding	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	54,569,786.56		54,569,								

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Code(PMP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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																																
20DK0037	Construction/Completion of Multi-Purpose Building, Barangay Kayalar, Lucena, Quezon	Construction	YES	Competitive Bidding	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 26, 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	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	March 14, 2020	SARO w as released on February 2020	
20DK0038	Construction of Multi-Purpose Building Barangay I, Lucena, Quezon	Construction	YES	Competitive Bidding	N/A	October 25-31, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	September 24, 2020	September 30, 2020	October 05, 2020	October 12, 2020	January 06, 2021		GoP	2,970,000.00		2,970,000.00	2,818,537.81	2,818,537.81	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	October 31, 2019	November 14, 2019	November 14, 2019	November 18, 2019	November 20, 2019	January 06, 2021	SARO w as released on September 2020	
20DK0040	Construction of Flood Control Structures along Kawayan River, Real, Quezon	Construction	YES	Competitive Bidding	N/A	October 26-November 4, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	January 22, 2020	January 26, 2020	February 04, 2020	February 10, 2020	June 25, 2020		GoP	4,900,000.00		4,900,000.00	4,654,723.50	4,654,723.50	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	June 25, 2020	SARO w as released on February 2020	
20DK0041	Construction of Flood Control Structures along Mapson River, Sampaloc, Quezon	Construction	YES	Competitive Bidding	N/A	October 26-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	4,653,029.93	4,653,029.93	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	June 24, 2020	SARO w as released on February 2020	
20DK0042	Construction of Flood Control Structures along Altara River, Tayabas City, Quezon	Construction	YES	Competitive Bidding	October 25, 2019	October 26-November 4, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	November 19, 2020	November 20, 2020	November 24, 2020	November 27, 2020	February 16, 2021		GoP	9,800,000.00		9,800,000.00	9,290,178.15	9,290,178.15	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	February 16, 2021	MYCA w as released on November 2020	
20DK0043	Construction of Flood Control Structures along Dumara River (along Process Bridge) at Barangay Iba, Tayabas City, Quezon	Construction	YES	Competitive Bidding	October 25, 2019	October 26-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	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	September 05, 2020	SARO w as released on February 2020	
20DK0044	Completion of Spillway at Babing Oasin, Sampaloc, Quezon	Construction	YES	Competitive Bidding	N/A	October 26-November 4, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	September 24, 2020	September 30, 2020	October 05, 2020	October 12, 2020	January 06, 2021		GoP	1,960,000.00		1,960,000.00	1,862,000.64	1,862,000.64	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 7, 2019	November 19, 2019	November 19, 2019	November 21, 2019	November 25, 2019	January 06, 2021	SARO w as released on September 2020	
20DK0046	Network Development-Construction of Bypass and Diversion Roads Marita Bypass Road (Package A), Infanta, Quezon	Construction	YES	Competitive Bidding	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	46,498,276.41	46,498,276.41	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 6, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	October 27, 2020	SARO w as released on February 2020	
20DK0047	Construction/Improvement of Access Roads leading to Declared Tourism Destination-Jct MSR Culmupang, Tayabas Road leading to Minor Basilica of St. Michael de Archangel and Karmay ni Hesus, Tayabas City, Quezon	Construction	YES	Competitive Bidding	October 30, 2020	November 1-7, 2019	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	November 19, 2020	November 20, 2020	November 24, 2020	November 27, 2020	May 17, 2021		GoP	31,360,000.00		31,360,000.00	29,788,505.61	29,788,505.61	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	May 17, 2021	MYCA w as released on November 2020	
20DK0048	Construction of Level II Water Supply System, Siargang Palsit, Tayabas City, Quezon	Construction	YES	Competitive Bidding	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	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	October 19, 2020	SARO w as released on February 2020	
20DK0049	Construction of Multi-Purpose Building (Evacuation Center), Barangay Unmay, Gen. Nakar, Quezon	Construction	YES	Competitive Bidding	N/A	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	September 07, 2020		GoP	2,970,000.00		2,970,000.00	2,820,043.35	2,820,043.35	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	September 07, 2020	SARO w as released on February 2020	
20DK0050	Construction/Rehabilitation of Road with Drainage Improvement, Brgy. S. Lucena, Quezon	Construction	YES	Competitive Bidding	N/A	November 1-7, 2019	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	September 24, 2020	September 30, 2020	October 05, 2020	October 12, 2020	December 10, 2020		GoP	1,000,000.00		1,000,000.00	950,071.72	950,071.72	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	December 10, 2020	SARO w as released on September 2020	
20DK0051	Construction of Multi-Purpose Building, Barangay Cestillo, Pagbilao, Quezon	Construction	YES	Competitive Bidding	N/A	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	August 27, 2020		GoP	3,950,000.00		3,950,000.00	3,759,830.51	3,759,830.51	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	August 27, 2020	SARO w as released on February 2020	
20DK0052	Construction of Multi-Purpose Building, Barangay Abaw n, Infanta, Quezon	Construction	YES	Competitive Bidding	N/A	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	July 22, 2020		GoP	2,970,000.00		2,970,000.00	2,821,497.20	2,821,497.20	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 8, 2019	November 28, 2019	November 28, 2019	December 2, 2019	December 4, 2019	July 22, 2020	SARO w as released on February 2020	
20DK0053	Network Development - Construction of Bypass and Diversion Roads- Lucena Bypass Road (Package A), Quezon	Construction	YES	Competitive Bidding	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	46,490,496.07	46,490,496.07	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	October 15, 2020	SARO w as released on February 2020	
20DK0054	Network Development - Construction of Bypass and Diversion Road - Pagbilao-Tayabas-Maubun-Lucena Diversion Road, Quezon	Construction	YES	Competitive Bidding	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	46,491,338.62	46,491,338.62	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	December 21, 2020	SARO w as released on February 2020	
20DK0056	Construction of Protection Wall at Brgy. Salangan, Mauban, Quezon	Construction	YES	Competitive Bidding	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	46,498,939.86	46,498,939.86	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	December 21, 2020	SARO w as released on February 2020	
20DK0056	Construction of Flood Control Structures along Anot River, Burdeos, Quezon	Construction	YES	Competitive Bidding	November 06, 2020	November 9-15, 2019	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	November 19, 2020	November 20, 2020	November 24, 2020	November 27, 2020	March 16, 2021		GoP	9,800,000.00		9,800,000.00	9,309,937.05	9,309,937.05	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	March 16, 2021	MYCA w as released on November 2020	
20DK0057	Construction of Drainage Structures at Robleson, Burdeos, Quezon	Construction	YES	Competitive Bidding	N/A	November 9-15, 2019	November 14, 2019	December 17, 2019	December 17, 2019	December 19, 2019	December 20, 2019	September 24, 2020	September 30, 2020	October 05, 2020	October 12, 2020	January 06, 2021		GoP	4,900,000.00		4,900,000.00	4,654,985.52	4,654,985.52	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 14, 2019	December 17, 2019	December 17, 2019	December 19, 2019	December 20, 2019	January 06, 2021	SARO w as released on September 2020	
20DK0058	Construction of Flood Control Structures at Robleson, Palsit, Quezon	Construction	YES	Competitive Bidding	November 06, 2020	November 9-15, 2019	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	November 19, 2020	November 23, 2020	November 25, 2020	December 01, 2020	March 20, 2021		GoP	9,800,000.00		9,800,000.00	9,309,582.97	9,309,582.97	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	March 20, 2021	MYCA w as released on November 2020	
20DK0059	Network Development-Construction of Missing Link/New Roads - Mauban-Tiguan Road, Mauban Section, Quezon	Construction	YES	Competitive Bidding	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 26, 2020		GoP	49,000,000.00		49,000,000.00	46,492,266.14	46,492,266.14	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	September 26, 2020	SARO w as released on February 2020	
20DK0060	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Tayabas-Maubun Road (K0156+456 - K0156+000)	Construction	YES	Competitive Bidding	N/A	November 9-15, 2019	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	September 24, 2020	September 30, 2020	October 05, 2020	October 12, 2020	January 03, 2021		GoP	3,920,000.00		3,920,000.00	3,722,028.04	3,722,028.04	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	January 03, 2021	SARO w as released on September 2020	
20DK0061	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Lucena-Tayabas-Lucena-Sampaloc-Maubun Port Road, (K0135+750)	Construction	YES	Competitive Bidding	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	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 14, 2019	December 17, 2019	December 17, 2019	December 19, 2019	December 20, 2019	July 12, 2020	SARO w as released on February 2020	
20DK0062	Widening of Permanent Bridges Caranlan Bridge (B02423,2) along Lucena-Tayabas-Lucena-Sampaloc-Maubun Port Road	Construction	YES	Competitive Bidding	November 06, 2019	November 9-15, 2019	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	November 19, 2020	November 20, 2020	November 25, 2020	December 01, 2020	April 18, 2021		GoP	25,480,000.00		25,480,000.00	24,158,635.58	24,158,635.58	UGMA/DPWH EMPLOYEES ASSOCIA TION/GCAR/RESID ENT AUDITOR	November 14, 2019	December 09, 2019	December 09, 2019	December 11, 2019	December 13, 2019	April 18, 2021	MYCA w as released on November 2020	
20DK0063	Construction of Multi-Purpose Building Barangay Babang Palsit, Tayabas City, Quezon	Construction	YES	Competitive Bidding	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		4,950,0											

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Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																															
20DK0073	Help on Development-Construction of Missing Link/New Roads - Mulaan-Tigzon Road Real Section-Quezon	Construction	YES	Competitive Bidding	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	45,986,117.28		45,986,117.28	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	January 3, 2020	January 13, 2020	September 07, 2020	SARO w as released on February 2020
20DK0074	Construction/Improvement of Access Road Leading to Declared Tourism Destination Palsi-Panukulan-Burdock Road leading to Beaches and Tourism Spots, Pollo, Quezon Package I	Construction	YES	Competitive Bidding	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	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	February 22, 2021	SARO w as released on February 2020
20DK0075	Construction/Improvement of Access Road Leading to Declared Tourism Destination Palsi-Panukulan-Burdock Road leading to Beaches and Tourism Spots, Pollo, Quezon Package II	Construction	YES	Competitive Bidding	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	64,017,183.35		64,017,183.35	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	April 10, 2021	SARO w as released on February 2020
20DK0076	Construction of Multi-Purpose Building, Barangay Guman, Infanta, Quezon	Construction	YES	Competitive Bidding	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	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	November 28, 2019	December 17, 2019	December 17, 2019	December 19, 2019	December 20, 2019	July 27, 2020	SARO w as released on February 2020
20DK0077	Construction of Multi-Purpose Building, Brgy. Dinaklan, Infanta, Quezon	Construction	YES	Competitive Bidding	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	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	November 28, 2019	December 10, 2019	December 10, 2019	December 12, 2019	December 13, 2019	August 28, 2020	SARO w as released on February 2020
20DK0078	Repair/Maintenance of Slope Protection (Activity 71x-Special Maintenance) along Ferry-Road-Tayabas-Lucban-Tampolon-Mulan Port Road (S01508L2) Tayabas City, Quezon K0137+000-K0137+300 w th exception	Maintenance	YES	Competitive Bidding	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	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 17, 2020	January 31, 2020	January 31, 2020	February 4, 2020	February 6, 2020	March 11, 2020	SARO w as released on February 2020
20DK0079	Repair/Maintenance of Lined Canal (Activity 71X-Special Maintenance) along Ferry-Road-Infanta-Dinaklan Port Road (S01542L2) Infanta, Quezon K0136+700-K0137+000 w th exception	Maintenance	YES	Competitive Bidding	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	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 17, 2020	January 31, 2020	January 31, 2020	February 4, 2020	February 6, 2020	May 22, 2020	SARO w as released on February 2020
20DK0080	Repair/Maintenance of Lined Canal (Activity 71X-Special Maintenance) along Ferry-Road-Infanta-Dinaklan Port Road (S01542L2) Infanta, Quezon K0137+500-K0138+200 w th exception	Maintenance	YES	Competitive Bidding	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	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 17, 2020	January 31, 2020	January 31, 2020	February 4, 2020	February 6, 2020	March 25, 2020	SARO w as released on February 2020
20DK0081	Construction of Two (2) Storey Six (6) Classroom School Building at Brgyan Elementary School, Pollo, Quezon	Construction	YES	Competitive Bidding	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	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 24, 2020	February 06, 2020	February 06, 2020	February 10, 2020	February 13, 2020	March 19, 2021	SARO w as released on July 2020
20DK0082	Construction of One (1) Storey Three (3) Classroom School Building Cynthia V. Sage Elementary School, General Nakar, Quezon	Construction	YES	Competitive Bidding	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 25, 2021	GoP	6,491,100.00		6,491,100.00	6,158,081.86		6,158,081.86	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 24, 2020	February 06, 2020	February 06, 2020	February 10, 2020	February 13, 2020	January 25, 2021	SARO w as released on July 2020
20DK0083	Construction of One (1) Storey Three (3) Classroom School Building at Dingman Elementary School, General Nakar, Quezon	Construction	YES	Competitive Bidding	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	February 05, 2021	GoP	6,290,100.00		6,290,100.00	5,975,571.21		5,975,571.21	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 24, 2020	February 06, 2020	February 06, 2020	February 10, 2020	February 13, 2020	February 05, 2021	SARO w as released on July 2020
20DK0084	Reconstruction of National Roads with Slope Slope Collapse and Landslides along Marikina Infanta Road (Package A) Infanta, Quezon K0116+102 - K0116+293	Construction	YES	Competitive Bidding	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	September 30, 2020	GoP	47,530,000.00		47,530,000.00	45,153,499.98		45,153,499.98	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	September 30, 2020	SARO w as released on August 2020
20DK0085	Reconstruction of National Roads with Slope Slope Collapse and Landslides along Marikina Infanta Road (Package B) Infanta, Quezon K0116+452 - K0116+550	Construction	YES	Competitive Bidding	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	September 30, 2020	GoP	47,922,000.00		47,922,000.00	45,525,960.00		45,525,960.00	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	September 30, 2020	SARO w as released on August 2020
20DK0086	Reconstruction of National Roads with Slope Slope Collapse and Landslides along Marikina Infanta Road (Package C) Infanta, Quezon K0117+308-K0117+680	Construction	YES	Competitive Bidding	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	September 30, 2020	GoP	48,784,400.00		48,784,400.00	46,345,180.00		46,345,180.00	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	September 30, 2020	SARO w as released on August 2020
20DK0087	Reconstruction of National Roads with Slope Slope Collapse and Landslides along Marikina Infanta Road (Package D) Infanta, Quezon K0118+236-K0118+500	Construction	YES	Competitive Bidding	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	September 30, 2020	GoP	48,559,000.00		48,559,000.00	46,131,049.99		46,131,049.99	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	September 30, 2020	SARO w as released on August 2020
20DK0088	Reconstruction of National Roads with Slope Slope Collapse and Landslides along Marikina Infanta Road (Package E) Infanta, Quezon K0119+050-K0119+715	Construction	YES	Competitive Bidding	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	September 30, 2020	GoP	48,970,600.00		48,970,600.00	46,522,257.81		46,522,257.81	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	September 30, 2020	SARO w as released on August 2020
20DK0089	Reconstruction of National Roads with Slope Slope Collapse and Landslides along Marikina Infanta Road (Package F) Infanta, Quezon K0120+035-K0120+550	Construction	YES	Competitive Bidding	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	September 30, 2020	GoP	48,990,200.00		48,990,200.00	46,542,114.15		46,542,114.15	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	September 30, 2020	SARO w as released on August 2020
20DK0090	Completion of Covered Court Luis Pared National High School, Barangay Isdan Tayabas City, Quezon	Construction	YES	Competitive Bidding	N/A	January 18-24, 2020	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020	September 24, 2020	September 30, 2020	October 06, 2020	October 13, 2020	December 11, 2020	GoP	1,000,000.00		1,000,000.00	948,480.26		948,480.26	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	December 11, 2020	SARO w as released on September 2020
20DK0091	Completion of Covered Court Pearsling Elementary ng Lucban (PEL) Barangay Ayul, Lucban, Quezon	Construction	YES	Competitive Bidding	N/A	January 18-24, 2020	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020	September 24, 2020	September 30, 2020	October 06, 2020	October 17, 2020	December 26, 2020	GoP	1,000,000.00		1,000,000.00	950,606.26		950,606.26	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020	December 26, 2020	SARO w as released on September 2020
20DK0092	Construction of Local Road Barangay Antlan, Infanta, Quezon	Construction	YES	Competitive Bidding	N/A	January 18-24, 2020	January 30, 2020	February 11, 2020	February 11, 2020	February 13, 2020	February 18, 2020	September 24, 2020	September 30, 2020	October 06, 2020	October 13, 2020	December 11, 2020	GoP	4,950,000.00		4,950,000.00	4,703,452.47		4,703,452.47	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	December 11, 2020	SARO w as released on September 2020
20DK0093	Concrete/Construction of Local Road - Brgy. Agos-agos, Infanta, Quezon	Construction	YES	Competitive Bidding	N/A	January 30-February 5, 2020	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	September 24, 2020	September 30, 2020	October 06, 2020	October 13, 2020	December 11, 2020	GoP	4,950,000.00		4,950,000.00	4,703,443.00		4,703,443.00	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	January 30, 2020	February 11, 2020	February 11, 2019	February 13, 2020	February 18, 2020	December 11, 2020	SARO w as released on September 2020
20DK0094	Construction of Multi-Purpose Building (Covered Court), Brgy. Mapagay, General Nakar, Quezon	Construction	YES	Competitive Bidding	N/A	January 30-February 5, 2020	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	August 17, 2020	August 24, 2020	August 27, 2020	September 08, 2020	December 20, 2020	GoP	2,970,000.00		2,970,000.00	2,814,193.68		2,814,193.68	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	December 20, 2020	SARO w as released on August 2020
20DK0095	Construction of Local Road Brgy. Pelele, Lucban, Quezon	Construction	YES	Competitive Bidding	N/A	January 30-February 5, 2020	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	September 24, 2020	September 30, 2020	October 06, 2020	October 13, 2020	December 21, 2020	GoP	4,950,000.00		4,950,000.00	4,697,555.67		4,697,555.67	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	December 21, 2020	SARO w as released on September 2020
20DK0096	Concrete/ing of Local Road Brgy. Kib, Lucban, Quezon	Construction	YES	Competitive Bidding	N/A	January 30-February 5, 2020	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	August 17, 2020	August 24, 2020	August 27, 2020	September 08, 2020	November 18, 2020	GoP	2,970,000.00		2,970,000.00	2,821,388.90		2,821,388.90	UGMA/DPWH EMPLOYEES ASSOCIA TONGGARA RESID ENT AUDITOR							

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2020 (2nd Semester)

Code(PMF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
20DK0102	Rehabilitation/Reconstruction of Roads within Slips, Slope Collapse and Landslide along Merkinia-Infanta Road (Parage 2), Infanta, Quezon K0123+724 - K0123+876	Construction	YES	Competitive Bidding	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 24, 2020	August 27, 2020	September 04, 2020	September 30, 2020		GoP	48,986,400.00		48,986,400.00	46,531,380.00		46,531,380.00	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	February 13, 2020	February 26, 2020	February 26, 2020	February 28, 2020	March 3, 2020	September 30, 2020	SARO was released on August 2020
20DK0104	Construction of Multi-Purpose Building (Covered Court), Brgy. Capablate-2, Mauban, Quezon	Construction	YES	Competitive Bidding	N/A	February 1-7, 2020	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	August 17, 2020	August 24, 2020	August 27, 2020	September 08, 2020	January 07, 2021		GoP	2,970,000.00		2,970,000.00	2,807,899.89		2,807,899.89	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	January 07, 2021	SARO was released on August 2020
20DK0105	Construction of Road at Brgy. Magkap, Gen Nakar, Quezon	Construction	YES	Competitive Bidding	January 27, 2020	February 1-7, 2020	February 14, 2020	March 17, 2020	March 17, 2020	May 19, 2020	May 21, 2020	November 19, 2020	November 20, 2020	November 24, 2020	November 27, 2020	March 11, 2021		GoP	9,900,000.00		9,900,000.00	9,400,425.62		9,400,425.62	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	February 14, 2020	March 17, 2020	March 17, 2020	May 19, 2020	May 21, 2020	March 11, 2021	MYCA was released on November 2020
20DK0106	Construction of Multi-Purpose Building, Brgy. Alupay, Sampaloc, Quezon	Construction	YES	Competitive Bidding	June 25, 2020	June 29-July 6, 2020	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	September 25, 2020	September 30, 2020	October 06, 2020	October 13, 2020	January 10, 2021		GoP	3,148,200.00		3,148,200.00	2,990,760.81		2,990,760.81	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	January 10, 2021	SARO was released on September 2020
20DK0107	Concrete/Construction of Local Road - Brgy. Mahabang Parang, Lucban, Quezon	Construction	YES	Competitive Bidding	N/A	February 1-7, 2020	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	September 25, 2020	September 30, 2020	October 06, 2020	October 13, 2020	January 10, 2021		GoP	4,950,000.00		4,950,000.00	4,697,552.30		4,697,552.30	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	January 10, 2021	SARO was released on September 2020
20DK0108	Construction of Multi-Purpose Building, Brgy. Kib, Lucban, Quezon	Construction	YES	Competitive Bidding	N/A	February 1-7, 2020	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	August 17, 2020	August 24, 2020	August 27, 2020	September 08, 2020	February 06, 2021		GoP	2,970,000.00		2,970,000.00	2,821,470.06		2,821,470.06	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	February 06, 2021	SARO was released on August 2020
20DK0109	Completion of Covered Court, Dinahican Elementary School, Brgy. Dinahican, Infanta, Quezon	Construction	YES	Competitive Bidding	N/A	February 1-7, 2020	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	September 25, 2020	September 30, 2020	October 07, 2020	October 14, 2020	December 12, 2020		GoP	1,000,000.00		1,000,000.00	949,724.19		949,724.19	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	February 14, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 4, 2020	December 12, 2020	SARO was released on September 2020
20DK0110	Completion of Multi-Purpose Building Brgy. Kilang, Patnungan, Quezon	Construction	YES	Competitive Bidding	N/A	February 4-10, 2020	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	September 25, 2020	September 30, 2020	October 07, 2020	October 14, 2020	November 12, 2020		GoP	1,000,000.00		1,000,000.00	949,996.08		949,996.08	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	November 12, 2020	SARO was released on September 2020
20DK0111	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Bayongan, Sampaloc, Quezon	Construction	YES	Competitive Bidding	N/A	February 4-10, 2020	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	September 25, 2020	September 30, 2020	October 07, 2020	October 14, 2020	January 11, 2021		GoP	2,970,000.00		2,970,000.00	2,821,104.30		2,821,104.30	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	January 11, 2021	SARO was released on September 2020
20DK0112	Construction of Multi-Purpose Building (Covered Court), Brgy. Langes, Infanta, Quezon	Construction	YES	Competitive Bidding	N/A	February 4-10, 2020	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	August 17, 2020	August 24, 2020	August 27, 2020	September 08, 2020	December 21, 2020		GoP	2,970,000.00		2,970,000.00	2,820,686.16		2,820,686.16	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	December 21, 2020	SARO was released on August 2020
20DK0113	Construction of Road, Lucban, Quezon	Construction	YES	Competitive Bidding	N/A	June 1-7, 2020	June 5, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020	September 25, 2020	September 30, 2020	October 07, 2020	October 14, 2020	December 22, 2020		GoP	4,950,000.00		4,950,000.00	4,697,553.60		4,697,553.60	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	June 5, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020	December 22, 2020	SARO was released on September 2020
20DK0114	Concrete/Construction of Local Road - Brgy. Ilang, Lucban, Quezon	Construction	YES	Competitive Bidding	N/A	February 4-10, 2020	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	September 25, 2020	September 30, 2020	October 07, 2020	October 14, 2020	December 22, 2020		GoP	4,950,000.00		4,950,000.00	4,702,432.54		4,702,432.54	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	June 5, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020	December 22, 2020	SARO was released on September 2020
20DK0115	Repair/Rehabilitation of Water System at Brgy. Anos, Tayabas, Quezon	Construction	YES	Competitive Bidding	N/A	February 4-10, 2020	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	September 25, 2020	September 30, 2020	October 07, 2020	October 14, 2020	December 12, 2020		GoP	500,000.00		500,000.00	475,000.00		475,000.00	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	December 12, 2020	SARO was released on September 2020
20DK0116	Const. Repair/Rehab./Improvement of Various Infrastructure Including Local Projects - Multipurpose/Facilities Construction of Capablate Island Port, Mauban, Quezon	Construction	YES	Competitive Bidding	June 25, 2020	June 29-July 6, 2020	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	November 20, 2020	November 23, 2020	November 25, 2020	December 01, 2020	April 27, 2021		GoP	29,400,000.00		29,400,000.00	27,953,618.63		27,953,618.63	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	April 27, 2021	MYCA was released on November 2020
20DK0117	Construction of Mason River Flood Control, Sampaloc, Quezon	Construction	YES	Competitive Bidding	June 25, 2020	June 29-July 6, 2020	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	November 20, 2020	November 23, 2020	November 25, 2020	December 01, 2020	June 28, 2021		GoP	40,180,000.00		40,180,000.00	38,126,787.89		38,126,787.89	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	June 28, 2021	MYCA was released on November 2020
20DK0119	Construction of Infanta-Magkapean Bridge Infanta, Quezon	Construction	YES	Competitive Bidding	November 16, 2020	November 22 - 29, 2020	November 27, 2020	December 09, 2020	December 06, 2020	December 10, 2020	December 14, 2020	December 17, 2020	December 21, 2020	December 28, 2020	January 05, 2021	September 16, 2021		GoP	29,700,000.00		29,700,000.00	27,750,000.00		27,750,000.00	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 14, 2020	September 16, 2021	MYCA was released on November 2020
20DK0120	Construction of Local Road Brgy. Capateng, Real, Quezon	Construction	YES	Competitive Bidding	N/A	February 4-10, 2020	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	September 25, 2020	September 30, 2020	October 07, 2020	October 14, 2020	January 11, 2021		GoP	4,950,000.00		4,950,000.00	4,703,119.70		4,703,119.70	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	February 20, 2020	March 03, 2020	March 03, 2020	March 5, 2020	March 10, 2020	January 11, 2021	SARO was released on September 2020
20DK0121	Concrete/Construction of Local Road - Brgy. Ken Demet, Calumpang Road, Tayabas City, Quezon	Construction	YES	Competitive Bidding	June 25, 2020	June 29-July 6, 2020	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	November 20, 2020	November 23, 2020	November 25, 2020	December 01, 2020	March 16, 2021		GoP	9,900,000.00		9,900,000.00	9,454,940.38		9,454,940.38	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	July 3, 2020	July 30, 2020	July 30, 2020	August 7, 2020	August 11, 2020	March 16, 2021	MYCA was released on November 2020
20DK0122	Construction of Multi-Purpose Building (Gymnasium), Brgy. Trasmien, Lucban, Quezon	Construction	YES	Competitive Bidding	December 01, 2020	December 05-11, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020	December 29, 2020	January 07, 2021	January 11, 2021	June 09, 2021		GoP	14,850,000.00		14,850,000.00	14,125,000.00		14,125,000.00	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 28, 2020	June 09, 2021	MYCA was released on November 2020
20DK0123	Construction of Multi-Purpose Building (Government Center), Lucban, Quezon	Construction	YES	Competitive Bidding	October 06, 2020	October 15-21, 2020	October 23, 2020	November 26, 2020	November 26, 2020	November 27, 2020	December 2, 2020	December 03, 2020	December 04, 2020	December 05, 2020	December 17, 2020	July 04, 2021		GoP	12,375,000.00		12,375,000.00	11,630,000.00		11,630,000.00	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	October 23, 2020	November 26, 2020	November 26, 2020	November 27, 2020	December 2, 2020	July 04, 2021	MYCA was released on November 2020
20DK0124	Construction of Building for Coco Sugar Factory, Mauban, Quezon	Construction	YES	Competitive Bidding	N/A	May 23-29, 2020	May 28, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020	September 25, 2020	September 30, 2020	October 07, 2020	October 14, 2020	February 10, 2021		GoP	4,950,000.00		4,950,000.00	4,700,777.08		4,700,777.08	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	May 28, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 30, 2020	February 10, 2021	SARO was released on September 2020
20DK0125	Construction of Multi-Purpose Building (Health Center) Barangay Polacion 36, Infanta, Quezon	Construction	YES	Competitive Bidding	December 04, 2020	December 09-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 07, 2021	January 11, 2021	November 06, 2021		GoP	34,650,000.00		34,650,000.00	32,900,000.00		32,900,000.00	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	December 11, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	November 06, 2021	MYCA was released on November 2020
20DK0126	Construction of Agos River Flood Control, Infanta, Quezon	Construction	YES	Competitive Bidding	July 20, 2020	July 24-30, 2020	July 30, 2020	August 25, 2020	August 25, 2020	August 27, 2020	September 1, 2020	November 20, 2020	November 23, 2020	November 25, 2020	December 01, 2020	July 18, 2021		GoP	44,100,000.00		44,100,000.00	41,780,341.77		41,780,341.77	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT AUDITOR	July 30, 2020	August 25, 2020	August 25, 2020	August 27, 2020	September 1, 2020	July 18, 2021	MYCA was released on November 2020
20DK0127	Repair/Maintenance of Retention along Camar River Control, Barangay 05, Lucban, Quezon (Phase II)	Maintenance	YES	Competitive Bidding	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	UGMA/DPWH EMPLOYEES ASSOCIATION/GCAR/RESO ENT 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	Competitive Bidding	May 28, 2020	May 23-29, 2020	May 28, 2020	June 22, 2																								

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2020 (2nd Semester)

Code(PMP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
20DK0133	Repair/Maintenance of Road Safety Devices (Activity 71x-Special Maintenance) along a) Ferry-Road/Infante-Divisoria Port Road K0093-000-K0149-036, w/ exception Road & Infante, Quezon b) Marikina-Infante Road, Infante, Quezon K0093-000-K0111-000, w/ exception c) Marikina-Infante Road, Infante, Quezon K0111-000-K0125-000, w/ exception	Maintenance	YES	Competitive Bidding	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	1,776,800.00		1,776,800.00	1,685,566.02		1,685,566.02	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	June 11, 2020	June 25, 2020	June 29, 2020	June 29, 2020	July 1, 2020	September 06, 2020	SARO was released on April 2020
20DK0134	Repair/Maintenance of Road Safety Devices (Activity 71x-Special Maintenance) w/ (in a) Tayabas Section, Tayabas City-Quezon b) Lucena-Tayabas-Lucena-Sampaloc-Mauban Port Road (S01553.2) Lucena, Sampaloc & Mauban, Quezon K0125-000-K0155-000, w/ exception c) At Lucena-Lucena Road, Lucena, Quezon K0125-000 - K0133-580, w/ exception d) Tayabas-Mauban-Mauban Road, Tayabas City K0141-000-K0154-000, w/ exception, Tayabas City-Quezon e) Tayabas-Mauban-Mauban Road, K0154-000 - K0158-000 Tayabas City and Mauban, Quezon, w/ exception	Maintenance	YES	Competitive Bidding	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	2,861,000.00		2,861,000.00	2,820,899.80		2,820,899.80	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	June 11, 2020	June 25, 2020	June 29, 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/Name ater Collectors in Tayabas City, Pagbilao & Mauban, Quezon	Maintenance	YES	Competitive Bidding	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	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	June 15, 2020	June 25, 2020	June 29, 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/Name ater Collectors in General Nakar, Infante, Polillo and Burdeos, Quezon	Maintenance	YES	Competitive Bidding	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	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	June 15, 2020	June 25, 2020	June 29, 2020	June 29, 2020	July 1, 2020	September 29, 2020	SARO was released on February 2020
20DK0137	Road Opening at Mount Langun, Polillo, Quezon	Construction	YES	Competitive Bidding	July 20, 2020	July 24-30, 2020	July 30, 2020	August 13, 2020	August 13, 2020	August 14, 2020	August 20, 2020	November 20, 2020	November 23, 2020	November 25, 2020	December 01, 2020	March 10, 2021		GoP	43,120,000.00		43,120,000.00	40,873,431.93		40,873,431.93	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	July 30, 2020	August 13, 2020	August 13, 2020	August 14, 2020	August 20, 2020	March 10, 2021	MYGA was released on November 2020
20DK0138	Concrete of Barangay Armet to Bonifacio Farm to Market Road Barangay Armet and Bonifacio, Burdeos, Quezon	Construction	YES	Competitive Bidding	July 30, 2020	August 03-10, 2020	August 13, 2020	August 25, 2020	August 25, 2020	August 26, 2020	August 27, 2020	August 28, 2020	September 01, 2020	September 04, 2020	September 10, 2020	December 27, 2020		GoP	12,935,000.00		12,935,000.00	12,252,368.68		12,252,368.68	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	August 13, 2020	August 25, 2020	August 25, 2020	August 26, 2020	August 27, 2020	December 27, 2020	SARO was released on July 2020
20DK0139	Concrete of Site Cabangan, Barangay Norte to Barangay Kigagan Farm to Market Road Barangay Norte and Barangay Kigagan Petranangan, Quezon	Construction	YES	Competitive Bidding	July 30, 2020	August 03-10, 2020	August 13, 2020	August 25, 2020	August 25, 2020	August 26, 2020	August 27, 2020	August 28, 2020	September 01, 2020	September 04, 2020	September 10, 2020	December 17, 2020		GoP	11,940,000.00		11,940,000.00	11,295,338.69		11,295,338.69	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	August 13, 2020	August 25, 2020	August 25, 2020	August 26, 2020	August 27, 2020	December 17, 2020	SARO was released on July 2020
20DK0140	Concrete of Farm to Market Road @ Sto. Teresito, Barangay Kigagan II Lucena, Quezon	Construction	YES	Competitive Bidding	N/A	October 15-21, 2020	October 23, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 11, 2020	November 17, 2020	November 18, 2020	November 23, 2020	December 04, 2020	February 11, 2021		GoP	4,825,000.00		4,825,000.00	4,573,431.51		4,573,431.51	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	October 9, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 11, 2020	February 11, 2021	SAA was released on August 2020
20DK0141	Repair/Maintenance of Concrete Pavement (Activity 71x-Special Maintenance) along Mauban-Tigraon Road (S01553.2) Mauban, Quezon, K0151-050-K0165-000 w/ exception	Maintenance	YES	Competitive Bidding	N/A	October 02-08, 2020	October 9, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 11, 2020	November 17, 2020	November 18, 2020	November 23, 2020	December 04, 2020	December 19, 2020		GoP	972,296.00		972,296.00	921,489.87		921,489.87	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	October 9, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 11, 2020	December 19, 2020	SARO was released on November 2020
20DK0142	Repair/Maintenance of Slope Protection (Activity 41x-Emergency Project) along Mauban-Tigraon Road (S01553.2) Real, Quezon	Maintenance	YES	Competitive Bidding	N/A	October 02-08, 2020	October 9, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 11, 2020	November 17, 2020	November 18, 2020	November 23, 2020	December 04, 2020	December 22, 2020		GoP	420,568.31		420,568.31	398,928.87		398,928.87	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	October 9, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 11, 2020	December 22, 2020	SARO was released on November 2020
20DK0143	Repair/Maintenance of Slope Protection (Activity 41x-Emergency Project) along Tayabas-Mauban-Mauban Road Tayabas City-Quezon K0153-000-K0154-000, w/ exception	Maintenance	YES	Competitive Bidding	N/A	October 02-08, 2020	October 9, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 11, 2020	November 17, 2020	November 18, 2020	November 23, 2020	December 04, 2020	December 22, 2020		GoP	420,568.30		420,568.30	398,837.99		398,837.99	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	October 9, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 11, 2020	December 22, 2020	SARO was released on November 2020
20DK0144	Repair/Maintenance of Abutment Protection of Balaguihin Bridge, Real, Quezon	Maintenance	YES	Competitive Bidding	N/A	October 02-08, 2020	October 9, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 11, 2020	November 17, 2020	November 18, 2020	November 23, 2020	December 04, 2020	December 18, 2020		GoP	241,650.00		241,650.00	226,175.57		226,175.57	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	October 9, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 11, 2020	December 18, 2020	SARO was released on November 2020
20DK0145	Construction of New Municipal Building, Lucena, Quezon	Construction	YES	Competitive Bidding	October 09, 2020	October 15-21, 2020	October 23, 2020	November 26, 2020	November 26, 2020	November 27, 2020	December 2, 2020	December 03, 2020	December 04, 2020	December 09, 2020	December 17, 2020	December 11, 2021		GoP	48,290,000.00		48,290,000.00	47,024,465.36		47,024,465.36	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	October 23, 2020	November 26, 2020	November 26, 2020	November 27, 2020	December 2, 2020	December 11, 2021	SAA was released on August 2020
20DK0148	Repair/Rehabilitation of DPWH Quezon 1st District Engineering Office Building and Parking Lot, Lucena, Quezon	Construction	YES	Competitive Bidding	December 04, 2020	December 09-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	December 29, 2020	January 07, 2021	January 11, 2021	July 04, 2021		GoP	15,330,523.75		15,330,523.75	15,325,500.69		15,325,500.69	UGMA/DPWH EMPLOYEES ASSOCIATION/CGA/RESID ENT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	July 04, 2021	
Total Allotted Budget of Procurement Activities																		2,329,604,644.06			2,211,854,258.53											