

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON III DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT
(July to December 2020)

I. CIVIL WORKS

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks			
					Pre-Proc Conference	Ads /Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE									COO		
COMPLETED PROCUREMENT ACTIVITIES																																		
Total Alloted Budget of Procurement Activities																																		
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Alloted Budget - Total Contract Price)																																		
ON-GOING PROCUREMENT ACTIVITIES																																		
300205100007000	Construction of Rain Water Collectors in Public Facilities 'a) Polo Integrated School, Padre Burgos, Quezon b) Binagbag Elementary School, Agdangan, Quezon c) Unisan Central School, Unisan, Quezon d) Rizalino Elementary School, Pitogo, Quezon e) Macalelon Central School, Macalelon, Quezon f) General Luna Central ES, General Luna, Quezon g) Tagbacan Silangan ES, Catanauan, Quezon h) Elperanza ES, Buenavista, Quezon i) Calangkang ES, Mulanay, Quezon j) Bisdak ES, San Francisco, Quezon k) Lakdayan ES, San Narciso, Quezon l) Talisay ES, San Andres, Quezon	Quezon III DEO	No	Public Bidding	June 16, 2020	June 17, 2020	June 24, 2020	July 06 2020	July 06 2020	July 07 2020	July 08 2020	July 09 2020	July 10 2020	July 13 2020	July 15, 2020	November 12, 2020		FY 2020 RA 11-465 Regular 2020 CURRENT	4,086,772.02			4,086,772.02			4,027,760.01	4,027,760.01		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	Awarded	
300101200001000	Construction of Two(2)-Storey Four(4) Classroom School Building at Binagbag ES, Agdangan, Quezon	Quezon III DEO	No	Public Bidding	June 25, 2020	July 2, 2020	July 9 2020	July 21 2020	July 21 2020	July 22 2020	July 23 2020	July 24 2020	July 27 2020	July 28 2020	July 30, 2020	December 27, 2020		CY 2020 BEFF	12,499,903.38			12,499,903.38			12,124,797.17	12,124,797.17		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	July 9 2020	July 21 2020	July 21 2020	July 22 2020	July 23 2020	Awarded
300101200001000	Construction of Two(2)-Storey Four(4) Classroom School Building at Malibago ES, Mulanay, Quezon	Quezon III DEO	No	Public Bidding	June 25, 2020	July 2, 2020	July 9 2020	July 21 2020	July 21 2020	July 22 2021	July 23 2020	July 24 2020	July 27 2020	July 28 2020	July 30, 2020	December 27, 2020		CY 2020 BEFF	12,499,804.81			12,499,804.81			12,114,805.65	12,114,805.65		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	July 9 2020	July 21 2020	July 21 2020	July 22 2021	July 23 2020	Awarded
400400000001000	Repair and Improvement of Municipal Streets of Brgy. Poblacion and Brgy. Pansoy	Quezon III DEO	Yes	Public Bidding	August 14, 2020	August 14, 2020	August 28, 2020	September 9 2020	September 9 2020	March 24, 2020	March 25, 2020	March 26, 2020	March 27, 2020	March 30, 2020	April 1, 2020	November 27, 2020		FY 2019 RA 11-260 Continuing Special Purpose Fund 2019 CONTINUING	48,248,165.59			48,248,165.59			47,244,753.94	47,244,753.94		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	August 28, 2020	September 9 2020	September 9 2020	March 24, 2020	March 25, 2020	Awarded
400400000001000	Establishment of Quezon Research and Extension Complex Project	Quezon III DEO	Yes	Public Bidding	August 14, 2020	August 14, 2020	August 28, 2020	September 9 2020	September 9 2020	March 24, 2020	March 25, 2020	March 26, 2020	March 27, 2020	March 30, 2020	April 1, 2020	August 29, 2020		FY 2019 RA 11-260 Continuing Special Purpose Fund 2019 CONTINUING	9,649,659.30			9,649,659.30			9,455,885.57	9,455,885.57		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	August 28, 2020	September 9 2020	September 9 2020	March 24, 2020	March 25, 2020	Awarded
400400000001000	Construction of Public Comfort Room (Toilet) DPWH Quezon 3rd DEO Compound, Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding	August 21, 2020	August 14, 2020	August 28, 2020	September 9 2020	September 9 2020	September 10 2020	September 11 2020	September 14 2020	September 15 2020	September 16 2020	September 18 2020	# VALUE!		FY 2020 EAO	1,499,998.94			1,499,998.94			1,471,420.91			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	August 28, 2020	September 9 2020	September 9 2020	September 10 2020	September 11 2020	Awarded

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					Pre-Proc Conference	Aids/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE										COO	Total	MOOE	COO	
310205100345000	Repair of Temporary Office for Maintenance and Construction Section DPWH Quezon 3rd DEO Compound, Catanaun, Quezon	Quezon III DEO	Yes	Public Bidding		August 21, 2020	August 14, 2020	August 28, 2020	September 9 2020	September 9 2020	September 10 2020	September 11 2020	September 14 2020	September 15 2020	September 16 2020	September 18 2020	#VALUE!		FY 2020 EAO	999,432.40		999,432.40	988,643.28		988,643.28	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	August 28, 2020	September 9 2020	September 9 2020	September 10 2020	September 11 2020		Awarded	
310205100345000	Construction of Perimeter Fence at Proposed Motorpool Catanaun, Quezon	Quezon III DEO	Yes	Public Bidding		August 21, 2020	August 14, 2020	August 28, 2020	September 9 2020	September 9 2020	September 10 2020	September 11 2020	September 14 2020	September 15 2020	September 16 2020	September 18 2020	#VALUE!		FY 2020 EAO	3,780,998.87		3,780,998.87	3,743,715.61		3,743,715.61	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	August 28, 2020	September 9 2020	September 9 2020	September 10 2020	September 11 2020		Awarded	
300200100003000	Repair/Rehabilitation of Secondary Roads with Road Slip along Mulanay-San Francisco Road Mulanay-San Francisco Road	Quezon III DEO	Yes	Public Bidding		September 22, 2020	September 29, 2020	September 17, 2020	October 19, 2020	October 19, 2020	October 20, 2020	October 21, 2020	October 22, 2020	October 23, 2020	October 26, 2020	October 28, 2020	December 27, 2020		FY 2020 RA 11465 Special Projects Fund 2020 CURRENT	4,824,999.32		4,824,999.32	4,694,724.48		4,694,724.48	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 06, 2020	October 13, 2020	October 13, 2020	October 20, 2020	October 21, 2020		Awarded	
300200100003000	Repair/Rehabilitation of Spillway, Brgy. Masaya, Buenavista, Quezon	Quezon III DEO	Yes	Public Bidding		September 22, 2020	September 29, 2020	October 6, 2020	October 19, 2020	October 19, 2020	October 20, 2020	October 21, 2020	October 22, 2020	October 23, 2020	October 26, 2020	October 28, 2020	December 27, 2020		FY 2020 RA 11465 Special Projects Fund 2020 CURRENT	4,824,530.78		4,824,530.78	4,775,329.64		4,775,329.64	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 06, 2020	October 19, 2020	October 19, 2020	October 20, 2020	October 21, 2020		Awarded	
310208100254000	Construction of Motorpool at DPWH Quezon III DEO, Brgy. 10, Catanaun, Quezon	Quezon III DEO	Yes	Public Bidding		October 16, 2020	October 23, 2020	October 30, 2020	November 11, 2020	November 11, 2020	November 12, 2020	November 13, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 20, 2020	February 18, 2021		FY 2020 RA 11465 Special Projects Fund 2020 CURRENT	4,824,999.46		4,824,999.46	2,424,586.07		2,424,586.07	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 30, 2020	November 11, 2020	November 11, 2020	November 12, 2020	November 13, 2020		Awarded	
310205100242000	Application of Waterproofing for Three Storey DPWH Quezon III Admin Building, DPWH Quezon III DEO Compound, Catanaun Quezon	Quezon III DEO	Yes	Public Bidding		October 16, 2020	October 23, 2020	October 30, 2020	November 11, 2020	November 11, 2020	November 12, 2020	November 13, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 20, 2020	December 20, 2020		FY 2020 EAO	499,028.08		499,028.08	486,434.29		486,434.29	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	October 30, 2020	November 11, 2020	November 11, 2020	November 12, 2020	November 13, 2020		Awarded	
320101106094000	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Gumaca - Pitogo - Mulanay - San Narciso Road, K0291+500 - K0293+000	Quezon III DEO	Yes	Public Bidding		November 3, 2020	November 8, 2020	November 16, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 16, 2020	February 10, 2021	February 10, 2021	February 19, 2021	February 22, 2021			FY 2021 GAA	56,589,861.23		56,589,861.23	55,971,720.14		55,971,720.14	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 16, 2020	December 01, 2020	December 01, 2020	December 02, 2020	December 02, 2020		Awarded	
3101081006222000	Sn Francisco-Sn Andres-Sn Narciso Rd K0375 + 505 - K0375 + 732, K0376 + 010 - K0376 + 050	Quezon III DEO	Yes	Public Bidding		November 3, 2020	November 8, 2020	November 16, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	January 21, 2021	January 29, 2021	January 2, 2021			FY 2021 GAA	39,199,921.70		39,199,921.70	38,231,542.31		38,231,542.31	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 16, 2020	December 01, 2020	December 01, 2020	December 02, 2020	December 02, 2020		Awarded	
310208100339000	Network Development: Off-Carriageway Improvement - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd K0379+343 - K0381+342 San Andres, Quezon	Quezon III DEO	Yes	Public Bidding		November 3, 2020	November 8, 2020	November 16, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 16, 2020							FY 2021 GAA	39,199,922.61		39,199,922.61				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 16, 2020	December 01, 2020	December 01, 2020	December 02, 2020	December 02, 2020		For Award	
310208100307000	Network Development: Off-Carriageway Improvement - Secondary Roads - Abuyon - Buenavista Rd- K0262+393 - K0265+141 San Narciso, Quezon	Quezon III DEO	Yes	Public Bidding		November 3, 2020	November 8, 2020	November 16, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 16, 2020							FY 2021 GAA	53,939,271.25		53,939,271.25				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 16, 2020	December 01, 2020	December 01, 2020	December 02, 2020	December 02, 2020		For Award	
310209100308000	Network Development: Off-Carriageway Improvement - Tertiary Roads Catanaun- Buenavista Rd K0271+231-K0273+228Buenavista, Quezon	Quezon III DEO	Yes	Public Bidding		November 3, 2020	November 8, 2020	November 16, 2020	December 10, 2020	December 10, 2020									FY 2021 GAA	39,199,998.90		39,199,998.90				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 16, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		For Award	
310305100576000	Construction of Motorpool at DPWH Quezon III DEO (Phase II), Brgy. 10, Catanaun, Quezon	Quezon III DEO	Yes	Public Bidding		November 3, 2020	November 10, 2020	November 17, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 4, 2020	December 7, 2020	December 9, 2020	December 10, 2020	December 14, 2020	March 14, 2021			FY 2020 EAO	4,999,997.26		4,999,997.26	4,875,868.19		4,875,868.19	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 17, 2020	December 02, 2020	December 02, 2020	December 03, 2020	December 04, 2020		Awarded

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MOOE		COO	Total	MOOE	COO											
310208100215000	Improvement of Conference Room at DPWH Quezon III DEO (Phase II), Brgy. 10, Catanaun, Quezon	Quezon III DEO	Yes	Public Bidding	November 3, 2020	November 10, 2020	November 17, 2020	December 2, 2020	December 2, 2020	December 3, 2020	December 4, 2020	December 7, 2020	December 9, 2020	December 10, 2020	December 14, 2020	February 12, 2021		FY 2020 EAO	3,999,996.93		3,999,996.93	3,900,440.48		3,900,440.48	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter		November 17, 2020	December 02, 2020	December 02, 2020	December 03, 2020	December 04, 2020		Awarded		
310105100330000	Construction of Water Supply System (Phase II) DPWH Quezon III Compound, Catanaun, Quezon	Quezon III DEO	Yes	Public Bidding	November 7, 2020	November 14, 2020	November 23, 2020	December 7, 2020	December 7, 2020	December 9, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 15, 2020	December 17, 2020	February 15, 2021		FY 2020 EAO	3,999,969.18		3,999,969.18	3,898,364.86		3,898,364.86	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter		November 23, 2020	December 07, 2020	December 07, 2020	December 09, 2020	December 10, 2020		Awarded		
320101104869000	Repair of Covered Court, DPWH Quezon 3rd DEO Compound Catanaun , Quezon	Quezon III DEO	Yes	Public Bidding	November 13, 2020	November 14, 2020	November 23, 2020	December 7, 2020	December 7, 2020	December 9, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 15, 2020	December 17, 2020	February 15, 2021		FY 2020 EAO	1,499,297.03		1,499,297.03	1,463,103.07		1,463,103.07	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter		November 23, 2020	December 07, 2020	December 07, 2020	December 09, 2020	December 10, 2020		Awarded		
310105100330000 310209100180000	Construction of Public Comfort Room Phase II (Toilet) DPWH Quezon 3rd DEO Compound Catanaun , Quezon	Quezon III DEO	Yes	Public Bidding	November 13, 2020	November 14, 2020	November 23, 2020	December 7, 2020	December 7, 2020	December 9, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 15, 2020	December 17, 2020	January 31, 2021		FY 2020 EAO	999,504.15		999,504.15	975,926.67		975,926.67	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter		November 23, 2020	December 07, 2020	December 07, 2020	December 09, 2020	December 10, 2020		Awarded		
310209100180000	Construction of DPWH Stockroom Phase I DPWH Quezon 3rd DEO Compound Catanaun , Quezon	Quezon III DEO	Yes	Public Bidding	November 13, 2020	November 14, 2020	November 23, 2020	December 7, 2020	December 7, 2020	December 9, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 15, 2020	December 17, 2020	February 15, 2021		FY 2020 EAO	999,952.28		999,952.28	978,494.08		978,494.08	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter		November 23, 2020	December 07, 2020	December 07, 2020	December 09, 2020	December 10, 2020		Awarded		
300117209037000	Concreting of Road, Barangay Bacong Itaba General Luna, Quezon	Quezon III DEO	Yes	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 21, 2020	December 21, 2020	January 21, 2021	January 29, 2021	February 1, 2021		FY 2021 GAA	2,969,553.71		2,969,553.71	2,939,969.60		2,939,969.60	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter		November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded			
310109100651000	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Talaba-Summit-Panaon Rd - K0188 + (-088) - K0188 + (-068) Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 21, 2020	December 21, 2020	January 21, 2021	January 29, 2021	February 1, 2021		FY 2021 GAA	3,266,306.09		3,266,306.09	3,187,375.52		3,187,375.52	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter		November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded			
310208100334000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0299+051 - K0300+308 San Narciso, Quezon	Quezon III DEO	Yes	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020								FY 2021 GAA	24,124,875.44		24,124,875.44	-			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter		November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		For Award			
310102100668000	Asset Preservation: Preventive Maintenance - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0254+240 - K0255+052, K0255+084 - K0256+172 Catanaun, Quezon	Quezon III DEO	Yes	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020								FY 2021 GAA	25,784,723.07		25,784,723.07	-			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter		November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		With Modification			
310102100669000	Asset Preservation: Preventive Maintenance - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd K0274+093 - K0274+373, K0275+(-630) - K0275+613 Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020								FY 2021 GAA	42,648,592.62		42,648,592.62	-			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter		November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		For award (With Modification)			
310102100670000	Asset Preservation: Preventive Maintenance - Secondary Roads - Mulanay - Sn Francisco Rd - K0292+343 - K0293+000, K0298+000 - K0299+000, K0306+499 - K0307+000 Mulanay & San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020								FY 2021 GAA	16,765,821.14		16,765,821.14	-			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter		November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		For award			
320101106749000	Construction/Improvement and Breakwater, Brgy. Sta. Rosa, Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 21, 2020	December 21, 2020	January 21, 2021	January 29, 2021	February 1, 2021		FY 2021 GAA	48,999,949.43		48,999,949.43	47,968,998.62		47,968,998.62	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter		November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded			

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					Pre-Proc Conference	Ads/Post of AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	COO	Total	MOOE	COO									
300103203413000	Construction of Multi-Purpose Building, Brgy. Matataja, Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 21, 2020	December 21, 2020	January 21, 2021	January 29, 2021	February 1, 2021				FY 2021 GAA	4,974,950.17		4,974,950.17	4,925,189.88		4,925,189.88	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded
300104221795000	Construction of Multi-Purpose Building (Municipal Building), Barangay Poblacion General Luna, Quezon	Quezon III DEO	Yes	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020										FY 2021 GAA	29,702,970.29		29,702,970.29				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		For award
300116204127000	Rehabilitation of Road, Barangay Tagbacan Ibaba, Catanaunay, Quezon	Quezon III DEO	Yes	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 21, 2020	December 21, 2020	January 21, 2021	January 1, 2021	February 1, 2021				FY 2021 GAA	4,899,517.03		4,899,517.03	4,798,368.68		4,798,368.68	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded
300117209038000	Concreting of Road, Sitio Bulagsong, Barangay Sta. Rosa, Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020										FY 2021 GAA	4,949,952.75		4,949,952.75				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		For award
310208100337000	Network Development: Off-Carriageway Improvement - Secondary Roads - P Burgos-Pototanin Jct - K0171+000 -K0173+267 Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	November 18, 2020	November 25, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 18, 2020							FY 2021 GAA	44,099,980.85		44,099,980.85				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		For Award
310209100309000	Network Development: Off-Carriageway Improvement - Tertiary Roads - MSR Jct-Lopez-Catanaun Rd - K0251 + 201 - K0252 + 370, Catanaunay, Quezon	Quezon III DEO	Yes	Public Bidding	November 18, 2020	November 25, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 18, 2020							FY 2021 GAA	23,241,634.84		23,241,634.84				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		For award
310112100253000	Asset Preservation: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads Catanaun-Buenavista Rd - K0273 + 228 - K0274 + 526 Buenavista, Quezon	Quezon III DEO	Yes	Public Bidding	November 18, 2020	November 25, 2020	December 3, 2020	December 15, 2020	December 15, 2020										FY 2021 GAA	17,633,078.59		17,633,078.59				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		For award (With Modification)
310111100293000	Asset Preservation: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0217 + 038 - K0217 + 500, K0263 + 130 - K0263 + 855, K0281 + 732 - K0285 + 927, Pitogo, Catanaunay and Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding	November 18, 2020	November 25, 2020	December 3, 2020	December 15, 2020	December 15, 2020										FY 2021 GAA	27,439,902.58		27,439,902.58				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		For award
310102100671000	Asset Preservation: Preventive Maintenance - Secondary Roads - P Burgos-Pototanin Jct - K0194 + 820 - K0195 + 000, K0197 + 000 - K0198 + 174, Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	November 18, 2020	November 25, 2020	December 3, 2020	December 15, 2020	December 15, 2020										FY 2021 GAA	22,583,093.87		22,583,093.87				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		For award
310208100333000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0230 + 355 - K0232 + 379, K0234 + 000 - K0234 + 358, Macalelon, Quezon	Quezon III DEO	Yes	Public Bidding	November 18, 2020	November 25, 2020	December 3, 2020	December 15, 2020	December 15, 2020										FY 2021 GAA	46,408,682.82		46,408,682.82				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		For award
310109100649000	Asset Preservation: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - MSR Jct-Lopez-Catanaun Rd - K0244 + 987 - K0245 + 021 Catanaunay, Quezon	Quezon III DEO	Yes	Public Bidding	November 18, 2020	November 25, 2020	December 3, 2020	December 15, 2020	December 15, 2020										FY 2021 GAA	6,857,317.99		6,857,317.99				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		For award
310105100545000	Asset Preservation: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0224 + 700 - K0225 + 000, Unisan, Quezon	Quezon III DEO	Yes	Public Bidding	November 18, 2020	November 25, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 18, 2020	February 8, 2021	February 17, 2021	February 18, 2021				FY 2021 GAA	5,700,560.36		5,700,560.36	5,615,006.31		5,615,006.31	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded

Code (PAP)	Procurement Program / Project	PMO / End-user (AU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO										
320101106750000	Construction/Rehabilitation of Seawall, San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding		November 18, 2020	November 25, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 18, 2020	January 21, 2021	January 29, 2021	February 1, 2021				FY 2021 GAA	39,199,936.63		39,199,936.63	38,608,987.70		38,608,987.70	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
300200100003000	Repair/Rehabilitation/Improvement of Slope Protection Structure with Road Slips, Slope Collapse and Landslide along Catanauan - Buenavista Road, K0266+300 - K0267+000	Quezon III DEO	Yes	Public Bidding		November 24, 2020	November 29, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 23, 2020	December 28, 2020						FY 2020 RA 11405 Special Allocation Fund 2020 CURRENT	9,207,666.64		9,207,666.64				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 09, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 23, 2020		Awarded	
300200100003000	Rehabilitation / Reconstruction of Damaged Paved Roads along Mulanay San Francisco Road - K0282+400 - K0282+750 & K0292+125 - K0292+170	Quezon III DEO	Yes	Public Bidding		November 24, 2020	November 29, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 4, 2021	January 6, 2021	January 6, 2021			FY 2020 RA 11405 Special Allocation Fund 2020 CURRENT	46,574,055.00		46,574,055.00	44,878,169.10		44,878,169.10	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 09, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 23, 2020		Awarded
320101106094000	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along San Francisco - San Andres - San Narciso Road, K0376+000 - K0376+580	Quezon III DEO	Yes	Public Bidding		November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020									FY 2021 GAA	29,399,622.84		29,399,622.84				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		For Award	
300116204126000	Construction of Road, Tuhian Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding		November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	January 21, 2021	January 29, 2021				FY 2021 GAA	35,409,124.29		35,409,124.29				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		Awarded	
300116204123000	Construction of Road, San Isidro Ilaya to Niewa, General Luna, Quezon	Quezon III DEO	Yes	Public Bidding		November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	January 21, 2021	January 29, 2021	February 1, 2021			FY 2021 GAA	39,199,881.41		39,199,881.41	38,405,916.33		38,405,916.33	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		Awarded	
300116204124000	Construction of Road, San Isidro - Candangal Macalelon, Quezon	Quezon III DEO	Yes	Public Bidding		November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	January 21, 2021	January 29, 2021				FY 2021 GAA	19,599,761.51		19,599,761.51	19,246,655.93		19,246,655.93	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		Awarded	
310208100308000	Network Development: Off-Carriageway Improvement - Secondary Roads - Mulanay-Sn Francisco Rd - K0291 + 402 - K0291 + 702, K0291 + 727 - K0293 + 349, K0293 + 362 - K0293 + 793, K0302 + 769 - K0303 + 353Mulanay, Quezon	Quezon III DEO	Yes	Public Bidding		November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020									FY 2021 GAA	56,114,057.26		56,114,057.26				Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		For award	
310204101327000	Network Development: Construction of By-Pass and Diversion Roads - Unisan Diversion Road, Quezon, Unisan, Quezon	Quezon III DEO	Yes	Public Bidding		November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	January 21, 2021	January 29, 2021	February 11, 2021			FY 2021 GAA	48,999,598.14		48,999,598.14	48,020,348.89		48,020,348.89	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		Awarded	
320101106751000	Rehabilitation/Construction of Shore Protection (Seawall), Pololacan at the Municipality of Pitogo, Quezon, Pitogo, Quezon	Quezon III DEO	Yes	Public Bidding		November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	January 21, 2021	January 29, 2021	February 11, 2021			FY 2021 GAA	48,999,950.81		48,999,950.81	48,006,856.41		48,006,856.41	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		Awarded	
320101106748000	Construction of Puyay Riverbank Protection and Flood Control Project along Bryg, Pololacan and Pansoy, San Andres, Quezon	Quezon III DEO	Yes	Public Bidding		November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	January 21, 2021	January 29, 2021	February 11, 2021			FY 2021 GAA	48,999,940.78		48,999,940.78	47,529,456.00		47,529,456.00	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		Awarded	
300104221798000	Construction of Municipal Building, Macalelon, Quezon	Quezon III DEO	Yes	Public Bidding		November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	January 21, 2021	January 29, 2021				FY 2021 GAA	29,702,967.15		29,702,967.15	28,958,775.68		28,958,775.68	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		Awarded	

Code (PAP)	Procurement Program / Project	PMO / End-User (OU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks
					Pre-Proc Conference	Aids/Post of AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
300103203414000	Construction of Multi-Purpose Building at Matandang Sabang Silangan Catanauan Quezon	Quezon III DEO	Yes	Public Bidding		November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020								FY 2021 GAA	14,705,850.63		14,705,850.63	-			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		For award
300104221792000	Construction Of Multi-Purpose Building (Covered Court) Talisay Elementary School, Barangay Talisay San Andres ,Quezon	Quezon III DEO	Yes	Public Bidding		November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	January 21, 2021	January 29, 2021			FY 2021 GAA	9,899,915.12		9,899,915.12	9,800,731.87		9,800,731.87	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		Awarded
320101106747000	Construction of Line Canal at Brgy. Busdak San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding		November 25, 2020	December 2, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 28, 2020	January 21, 2021	January 29, 2021			FY 2021 GAA	29,399,984.81		29,399,984.81	28,668,061.08		28,668,061.08	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		Awarded
310205100568000	Network Development: Construction of Missing Links/ New Roads - San Francisco- San Andres- San Narciso Road, Package 4, Quezon San Francisco, Quezon	Quezon III DEO	Yes	Public Bidding		November 26, 2021	December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	January 4, 2021	February 10, 2021	February 19, 2021			FY 2021 GAA	72,374,949.93		72,374,949.93	-			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 28, 2020		Awarded
310204101325000	Network Development: Construction of By-Pass and Diversion Roads Agdangan Bypass Road, Quezon Agdangan, Quezon	Quezon III DEO	Yes	Public Bidding		November 26, 2021	December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	January 4, 2021	February 10, 2021	February 19, 2021	February 1, 2021		FY 2021 GAA	48,999,684.85		48,999,684.85	48,462,100.37		48,462,100.37	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 28, 2020		Awarded
310102100672000	Asset Preservation: Preventive Maintenance - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd. K0369+700 - K0369+853, K0376+400 - K0375+450 San Andres, Quezon	Quezon III DEO	Yes	Public Bidding		November 26, 2021	December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020							FY 2021 GAA	14,746,869.49		14,746,869.49	-			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 28, 2020		For award
300200100003000	Repair/Rehabilitation/Improvement of Slope Protection Structures with Road Slips, Soil Collapse and Landslide along Catanauan-Buenavista Road, K0263+450 - K0263+600	Quezon III DEO	Yes	Public Bidding		November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 4, 2021	January 5, 2021	January 6, 2021	January 8, 2021		FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	8,849,050.00		8,849,050.00	8,749,113.95		8,749,113.95	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020		Awarded
300200100003000	Repair/Rehabilitation/Improvement of Slope Protection Structures with Road Slips, Soil Collapse and Landslide along MSR Junction Lopez-Catanauan Road, K0238+600-K0238+650	Quezon III DEO	Yes	Public Bidding		November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 4, 2021	January 5, 2021	January 6, 2021	January 8, 2021		FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	4,376,811.62		4,376,811.62	4,267,393.54		4,267,393.54	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020		Awarded
300200100003000	Repair/Rehabilitation/Improvement of Slope Protection Structure with Road Slips, Slope Collapse and Landslide along Catanauan - Buenavista Road, K0266+300 - K0267+000	Quezon III DEO	Yes	Public Bidding		November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 4, 2021	December 29, 2020	January 7, 2021	January 8, 2021		FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	8,799,338.61		8,799,338.61	8,618,993.79		8,618,993.79	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020		Awarded
300200100003000	Repair/Rehabilitation of Damaged Paved Roads along San Francisco-San Andres-San Narciso Road, K0315+000 K0315+500	Quezon III DEO	Yes	Public Bidding		November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 4, 2021	January 5, 2021	January 6, 2021	January 8, 2021		FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	10,565,784.99		10,565,784.99	10,354,301.29		10,354,301.29	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020		Awarded
300200100003000	Repair/Rehabilitation/Improvement of Slope Protection Structure with Road Slips, Soil Collapse and Landslide along Gumaca-Pitogo-Mulanay-San Narciso Road, K0240+850 - K0240+990	Quezon III DEO	Yes	Public Bidding		November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 4, 2021	January 5, 2021	January 6, 2021	January 8, 2021		FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	7,449,797.97		7,449,797.97	7,198,207.58		7,198,207.58	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020		Awarded
310204100581000	Construction of Covered Pathway at DPWH Quezon III DEO, Brgy. 10, Catanauan, Quezon	Quezon III DEO	Yes	Public Bidding		November 30, 2020	December 5, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 4, 2021	January 5, 2021	January 6, 2021	January 7, 2021	January 11, 2021		FY 2020 EAO	5,999,999.64		5,999,999.64	5,939,982.79		5,939,982.79	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04, 2021		Awarded

Code (PAP)	Procurement Program / Project	PMO / End-user (OU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
30020010000300991	Rehabilitation / Reconstruction of Roads With Slips, Slope Collapse and Landslide - Secondary Roads - Mulanay - San Francisco Road -K0300+585 - K0300+655	Quezon III DEO	Yes	Public Bidding	November 30, 2020	December 5, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 4, 2021	January 5, 2021	January 6, 2021	January 7, 2021	January 11, 2021			- FY 2020 CALAMITY FUND	18,374,533.40	18,374,533.40		17,462,612.55	17,462,612.55		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04, 2021	Awarded	
3002001000030000	Construction of Accounting & Finance Section Storage Room	Quezon III DEO	Yes	Public Bidding	November 30, 2020	December 5, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 4, 2021	January 5, 2021	January 6, 2021	January 7, 2021	January 11, 2021			FY 2020 EAO	1,894,275.90		1,894,275.90	1,856,380.38	1,856,380.38		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04, 2021	Awarded	
32010112571000	Improvement of Storm Water Drainage System & Landscaping	Quezon III DEO	Yes	Public Bidding	November 30, 2020	December 5, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 4, 2021	January 5, 2021	January 6, 2021	January 7, 2021	January 11, 2021			FY 2020 EAO	3,999,998.82		3,999,998.82	3,915,446.57	3,915,446.57		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04, 2021	Awarded	
300117209039000	Construction of Road from Sitio Parada to Sitio Cambio, Barangay San Vicente Macalelon, Quezon	Quezon III DEO	Yes	Public Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 15, 2021	January 15, 2021	January 21, 2021	January 29, 2021	February 1, 2021			FY 2021 GAA	2,969,864.54		2,969,864.54	2,940,095.25	2,940,095.25		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 13, 2021	Awarded	
300104221794000	Construction of Multi-Purpose Building (Handicraft Manufacturing Centre), Walay Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 15, 2021	January 15, 2021	January 21, 2021	January 29, 2021	February 1, 2021			FY 2021 GAA	4,950,494.68		4,950,494.68	4,825,249.44	4,825,249.44		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 13, 2021	Awarded	
300104221797000	Construction of Multi-Purpose Building, Barangay Pictol, Pitogo, Quezon	Quezon III DEO	Yes	Public Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 15, 2021	January 15, 2021	January 21, 2021	January 29, 2021	February 1, 2021			FY 2021 GAA	4,974,999.02		4,974,999.02	4,925,246.01	4,925,246.01		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 13, 2021	Awarded	
310204101326000	Network Development: Construction of By-Pass and Diversion Roads - Padre Burgos Bypass Road, Quezon	Quezon III DEO	Yes	Public Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 15, 2021	January 15, 2021	January 29, 2021	February 5, 2021	February 8, 2021			FY 2021 GAA	48,999,735.16		48,999,735.16	-	-		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 13, 2021	For award	
320101106746000	Construction of Inatoy Creek Waterway, Brgy. Madulao Catanaun, Quezon	Quezon III DEO	Yes	Public Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 21, 2021	January 21, 2021	January 22, 2021	January 25, 2021	January 25, 2021	January 29, 2021	February 5, 2021	February 8, 2021			FY 2021 GAA	39,199,894.28		39,199,894.28	38,409,848.61	38,409,848.61		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 13, 2021	Awarded	
300116204121000	Construction of Access Road Leading to Divine Mercy Shrine, Brgy. San Ignacio Ilaya Contract ID No. General Luna, Quezon	Quezon III DEO	Yes	Public Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 15, 2021	January 15, 2021	January 21, 2021	January 29, 2021	February 1, 2021			FY 2021 GAA	39,238,873.20		39,238,873.20	38,217,083.97	38,217,083.97		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 13, 2021	Awarded	
300104221796000	Construction of Multi- Purpose Building (Municipal Building) , Barangay Sta. Rosa	Quezon III DEO	Yes	Public Bidding	December 29, 2020	January 9, 2021	January 18, 2021	February 1, 2021	February 1, 2021									FY 2021 GAA	29,702,968.92		29,702,968.92	-	-		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 18, 2021	February 01, 2021	February 01, 2021	February 02, 2021	February 02, 2021	For award	
300104221789000	Construction of Multi-Purpose Building, Barangay Camflora, San Andes, Quezon	Quezon III DEO	Yes	Public Bidding	November 18, 2020	November 25, 2020	December 3, 2020	December 15, 2020	December 15, 2020									FY 2021 GAA	9,649,998.23		9,649,998.23	-	-		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020	For award	
300116204122000	Construction of Road, Brgy. Tagabas Itaba to Tagabas Ilaya, Catanaun, Quezon	Quezon III DEO	Yes	Public Bidding	November 18, 2020	November 25, 2020	December 3, 2020	December 15, 2020	December 15, 2020									FY 2021 GAA	29,399,996.35		29,399,996.35	28,807,195.87	28,807,195.87		Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		

Code (PAP)	Procurement Program / Project	PMO / End-User (LJ)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks							
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total									MOOE	COO					
310208100336000	Network Development: Off-Carriageway Improvement - Secondary Roads - P Burgos - Pototanin Jct. K0168+000 - K0170+010, Padre Burgos, Quezon	Quezon III DEO	Yes	Public Bidding	November 18, 2021	November 25, 2021	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020												Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		For award							
310105100546000	Asset Preservation: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads - P Burgos - Pototanin Jct - K0154+865 - K0155+000, K0179+060 - K0179+769, K0181+316 - K0181+611, Padre Burgos & Adangan, Quezon	Quezon III DEO	Yes	Public Bidding	November 18, 2021	November 25, 2021	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 18, 2020	February 8, 2021	February 17, 2021	February 18, 2021								Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded							
320101106098000	Construction of Flood Control Structures along Cabuyao River	Quezon III DEO	Yes	Public Bidding	December 15, 2020	22/12/2020	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 15, 2021	January 15, 2021	February 10, 2021	February 19, 2021	February 22, 2021								Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 13, 2021		Awarded							
Total Alloted Budget of On-going Procurement Activities																		1,795,336,419.35																			
II. CONSULTING SERVICES																																					
Code (PAP)	Procurement Program / Project	PMO / End-User (LJ)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks							
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total									MOOE	COO					
COMPLETED PROCUREMENT ACTIVITIES																																					
2000000100031000	20CSDM02 Consultancy Services for the Conduct of Preliminary Detailed Engineering (Parcellary Survey) along Missing Gap of San Francisco-San Andres-San Narciso Road Province of Quezon	Planning & Design Section	No	Public Bidding	5/21/2020	6/12/2020	6/26/2020	7/10/2020	7/10/2020	7/13/2020	7/16/2020 - 7/17/2020	7/20/2020	7/20/2020	7/21/2020 - 7/22/2020	7/23/2020	7/23/2020	2/18/2021				2,500,000.00			2,500,000.00							COA, Bantay Lansangan & QCA Representatives						Completed
2000000100031000	20CSDM03 Conduct of Preliminary Detailed Engineering (Parcellary Survey) along San Francisco-San Andres-San Narciso Road, Quezon Province	Planning & Design Section	No	Public Bidding	5/21/2020	6/17/2020	7/11/2020	7/13/2020	7/13/2020	7/13/2020	7/21/2020 - 7/22/2020	7/23/2020	7/23/2020	7/24/2020 - 7/27/2020	7/28/2020	11/25/2020	2/18/2021				2,030,000.00			2,030,000.00							COA, Bantay Lansangan & QCA Representatives						Completed
2000000100031000	20CSDM04 Conduct of Geotechnical Investigation for Basiao Seawall, Agdangan River, Poblacion and Pansoy Seawall, Talisay River Quezon III L.D.	Planning & Design Section	No	Public Bidding	5/21/2020	6/17/2020	7/11/2020	7/13/2020	7/13/2020	7/13/2020	7/21/2020 - 7/22/2020	7/23/2020	7/23/2020	7/24/2020 - 7/27/2020	7/28/2020	10/26/2020				1,000,000.00			990,000.00							COA, Bantay Lansangan & QCA Representatives						Completed	
2000000100031000	20CSDM05 Conduct of Geotechnical Investigation of San Andres - San Narciso Road Quezon III L.D.	Planning & Design Section	No	Public Bidding	5/21/2020	6/17/2020	7/11/2020	7/13/2020	7/13/2020	7/13/2020	7/21/2020 - 7/22/2020	7/23/2020	7/23/2020	7/24/2020 - 7/27/2020	7/28/2020	10/26/2020				1,050,000.00			1,039,500.00							COA, Bantay Lansangan & QCA Representatives						Completed	
2000000100031000	20CSDM06 Conduct of Geotechnical Investigation along Piris River and Mulanay River Buenavista and Mulanay, Quezon	Planning & Design Section	No	Public Bidding	5/21/2020	6/17/2020	7/11/2020	7/13/2020	7/13/2020	7/13/2020	7/21/2020 - 7/22/2020	7/23/2020	7/23/2020	7/24/2020 - 7/27/2020	7/28/2020	10/26/2020				1,050,000.00			1,039,500.00							COA, Bantay Lansangan & QCA Representatives						Completed	
Total Alloted Budget of Procurement Activities																					7,630,000.00																
Total Contract Price of Procurement Activites Conducted																					7,578,687.00																
Total Savings (Total Alloted Budget - Total Contract Price)																					51,313.00																
ON-GOING PROCUREMENT ACTIVITIES																																					
2000000100031000	20CSDM01 Consultancy Services for the Conduct of Preliminary Detailed Engineering (Parcellary Survey) along Padre Burgos-Pototanin Road, Province of Quezon	Planning & Design Section	No	Public Bidding	6/30/2020	7/4/2020	8/7/2020	8/20/2020	8/20/2020	8/24/2020	8/28/2020 - 9/1/2020	8/28/2020	8/28/2020	9/3/2020	9/6/2020		GoP 2020 (PDE)				2,500,000.00			2,500,000.00							COA, Bantay Lansangan & QCA Representatives	8/28/2020	8/28/2020	8/28/2020	8/28/2020		Awarded
Total Alloted Budget of On-going Procurement Activities																					2,500,000.00																

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO									
III. GOODS & SERVICES																																	
Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO									
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100031000	20GDM0094 (P.R. No. 2020-06-0094)Purchase of High-Performance Desktop Computer for Drone and UAV Mapping Platform Processing to be used in the Planning & Design Section, DPWH, Quezon III DEO, Catanaun, Quezon	Planning & Design Section	No	Competitive Bidding	N/A	6/4/2020	N/A	6/23/2020	6/23/2020	6/24/2020	6/26/2020	6/29/2020	6/29/2020	June 30-July 2, 2020	7/3/2020	7/13/2020	GoP (PDE FY2020)	1,800,000.00			1,800,000.00			1,700,880.00			COA, Bentay Lansangan & QCA Representatives					Completed	
310303100862000.EAO 320101104868000.EAO 310303100863000.EAO	20GDM0095 (P.R. No. 2020-06-0095)Procurement of Materials to be used in the Repair/Maintenance of Buildings & Ground Facilities DPWH Quezon III DEO, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	6/4/2020	N/A	6/8/2020	6/8/2020	6/9/2020	N/A	6/10/2020	6/10/2020	N/A	6/11/2020	6/21/2020	GoP (EAO FY2020)	49,878.00			49,878.00			41,565.00				N/A	N/A	N/A	N/A	N/A	Completed
200000100031000	20GDM0098 Provision of DPWH Security Services for its office buildings and compound requiring at least six (6) Security Guards at any time of the 24-hour round-the-clock duty.	Administrative Section	No	Competitive Bidding	N/A	6/5/2020	6/11/2020	6/29/2020	6/29/2020	6/30/2020	7/2/2020	7/3/2020	7/3/2020	July 6-7, 2020	7/4/2020	7/14/2020	GoP (EAO FY2020)	1,766,064.60			1,766,064.60			1,487,381.04			COA, Bentay Lansangan & QCA Representatives					Completed	
200000100031000	20GDM0096 (P.R. No. 2020-06-0096)Standard Calibration of Survey Equipment (Leica Viva GNSS) to be used in the Planning & Design SectionDPWH Quezon III DEO, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	6/8/2020	N/A	6/11/2020	6/11/2020	6/12/2020	N/A	6/16/2020	6/16/2020	N/A	6/17/2020	6/27/2020	GoP (PDE FY2020)	27,500.00			27,500.00			27,500.00				N/A	N/A	N/A	N/A	N/A	Completed
31011110015000.EAO 31020910027700.EAO	20GDM0097 (P.R. No. 2020-06-0097)Standard Calibration of Survey Equipment (TopCon T-S Model & SOKKIA TS Model) to be used in the Planning & Design SectionDPWH Quezon III DEO, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	6/8/2020	N/A	6/11/2020	6/11/2020	6/12/2020	N/A	6/16/2020	6/16/2020	N/A	6/17/2020	6/27/2020	GoP (PDE FY2020)	36,300.00			36,300.00			36,300.00				N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0103 (P.R. No. 2020-07-0103)Procurement of Construction Materials for use in the Repair/Maintenance of Drainage Structure along Padre Burgos-Pototanin Junction Road (S02040LZ), K0191+000-K0191+500Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	Routine Maintenance Fund FY2020	418,377.96			418,377.96			416,312.52				N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0104 (P.R. No. 2020-07-0104)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0246+250-K0246+300 & K0276+000 K0276+200 & Talaba Summit-Panason Road, K0188+(-)070-K0188+(-)150, Intermittent Section, Quezon III (Reblocking)Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	Routine Maintenance Fund FY2020	519,281.00			519,281.00			515,778.00				N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0105 (P.R. No. 2020-07-0105)Procurement of Painting Materials for use in the Repair/Maintenance along Catanaun-Buena Vista Road & MSR Jct. Lopez-Catanaun Road, Thermoplastic Pavement Markings, Intermittent SectionQuezon III	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	Routine Maintenance Fund FY2020	999,583.00			999,583.00			996,216.00				N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0106 (P.R. No. 2020-07-0106)Procurement of Painting Materials for use in the Repair/Maintenance along Lopez-Buena Vista Road & Talaba-Summit-Panason Road, Thermoplastic Pavement Markings, Intermittent Section, Quezon IIIQuezon III	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	Routine Maintenance Fund FY2020	999,953.00			999,953.00			996,656.00				N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0107 (P.R. No. 2020-07-0107)Procurement of Painting Materials for use in the Repair/Maintenance along Buena Vista-(Abuyon) San Narciso Road, Lopez-Buena Vista Road & MSR Jct. Lopez-Catanaun Road, Reflectorized Traffic Paint, Intermittent SectionQuezon III	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	Routine Maintenance Fund FY2020	500,180.00			500,180.00			498,900.00				N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
200000100017000	20GDM0108 (P.R. No. 2020-07-0108)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	700,308.00	700,308.00		699,445.00	699,445.00			N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0109 (P.R. No. 2020-07-0109)Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Jct. Road, Cracks & Joint Sealing and Vegetation Control, Intermittent Section,Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	400,400.00	400,400.00		398,245.00	398,245.00			N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0110 (P.R. No. 2020-07-0110)Procurement of ASBC Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road, K0279+000-K0288+000, Intermittent Section, (Shouldering)Quezon III	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	999,715.00	999,715.00		996,135.00	996,135.00			N/A	N/A	N/A	N/A	N/A	Completed	
310209100227000.EAO	20GDM0111 (P.R. No. 2020-07-0111)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. SJV-600 / DPWH Property no. 5503 DetailedQuezon III District Engineering Office, Catanaun, Quezon	Construction Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	GoP (EAO FY2020)	21,600.00		21,600.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0112 (P.R. No. 2020-07-0112)Procurement of Vehicle Parts for the Repair of Service Vehicle w/ DPWH Property no. H1-6261 Detailed Quezon III District Engineering Office, Catanaun, Quezon.	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	6/15/2020	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	4,560.00	4,560.00		3,800.00	3,800.00			N/A	N/A	N/A	N/A	N/A	Completed	
310209100227000.EAO	20GDM0113 (P.R. No. 2020-07-0113)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # RP-045201 / DPWH Property # H1-5861Quezon III District Engineering Office, Catanaun, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	GoP (EAO FY2020)	11,340.00		11,340.00		8,530.00	8,530.00			N/A	N/A	N/A	N/A	N/A	Completed
310209100227000.EAO	20GDM0114 (P.R. No. 2020-07-0114)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate no. SJV-620/DPWH Property no. 5504Quezon III District Engineering Office, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	GoP (EAO FY2020)	9,612.00		9,612.00		8,010.00	8,010.00			N/A	N/A	N/A	N/A	N/A	Completed
310209100227000.EAO	20GDM0115 (P.R. No. 2020-07-0115)Procurement of Generator Parts and Job Order for use in the Repair of GeneratorQuezon III District Engineering Office, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	GoP (EAO FY2020)	11,760.00		11,760.00		9,800.00	9,800.00			N/A	N/A	N/A	N/A	N/A	Completed
310209100227000.EAO	20GDM0116 (P.R. No. 2020-07-0116)Procurement of Vehicle Parts Including Job Order of Service Vehicle w/ DPWH Property no. H1-6571Quezon III District Engineering Office, Catanaun, Quezon	Office of the D.E.	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	GoP (EAO FY2020)	26,868.00		26,868.00		22,040.00		22,040.00		N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0117 (P.R. No. 2020-07-0117)Procurement of Vehicle Parts for Use in the Repair of Service Vehicle w/ Plate # SFG-586/DPWH Property # H1-4234Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	7,734.00	7,734.00		6,445.00	6,445.00			N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0118 (P.R. No. 2020-07-0118)Procurement of Vehicle Parts for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-3249Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	3,840.00	3,840.00		3,200.00	3,200.00			N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0119 (P.R. No. 2020-07-0119)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SKA-490/DPWH Property # H1-5070Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	5,340.00	5,340.00		4,700.00	4,700.00			N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0120 (P.R. No. 2020-07-0120)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH Property no. H1-3249Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	8,016.00	8,016.00		6,680.00	6,680.00			N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Program / Project	PMO / End-User (OU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion/ Acceptance (If applicable)	Remarks					
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO									Total	MOOE	COO		
310209100227000.EAO	20GDM0121 (P.R. No. 2020-07-0121)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with Plate # 043605 / DPWH Property # H1-5883Quezon III District Engineering Office, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	GoP (EAO FY2020)	3,046.47		3,046.47		3,020.00		3,020.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100227000.EAO	20GDM0122 (P.R. No. 2020-07-0122)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate # SOT-264/DPWH Property # H1-5577Quezon III District Engineering Office, Catanaun, Quezon	Construction Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	GoP (EAO FY2020)	5,808.00		5,808.00		4,840.00		4,840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000000100017000	20GDM0123 (P.R. No. 2020-07-0123)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH Property no. H1-6261Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	9,060.00	9,060.00			7,550.00	7,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000000100017000	20GDM0124 (P.R. No. 2020-07-0124)Procurement of Vehicle Parts Use in the Repair of Service Vehicle w/ Plate # SFG-495/DPWH Property # H1-4233Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	19,800.00	19,800.00			16,500.00	16,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000000100017000	20GDM0125 (P.R. No. 2020-07-0125)Procurement of Vehicle Parts Use in the Repair of Heavy Equipment (Bulldozer) w/ DPWH Property # L1-1689Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	14,838.48	14,838.48			14,800.00	14,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000000100017000	20GDM0126 (P.R. No. 2020-07-0126)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6885Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	2,040.00	2,040.00			1,700.00	1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000000100017000	20GDM0127 (P.R. No. 2020-07-0127)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6543 (Foton)Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	5,400.00	5,400.00			4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000000100017000	20GDM0128 (P.R. No. 2020-07-0128)Procurement of Vehicle Parts for Use in the Repair of Service Vehicle w/ Plate no. SED-968/DPWH Property # H1-4185Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	5,808.00	5,808.00			4,840.00	4,840.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000000100017000	20GDM0129 (P.R. No. 2020-07-0129)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment w/ Plate # REP-910/DPWH Property # H2-0292Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/13/2020	N/A	7/20/2020	7/20/2020	7/20/2020	7/21/2020	N/A	7/22/2020	7/22/2020	N/A	7/23/2020	8/2/2020	8/2/2020	Routine Maintenance Fund FY2020	5,760.00	5,760.00			4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100242000.EAO	20GDM0132 (P.R. No. 2020-07-0132)Purchase of Coring Bit to be used in the Quality Assurance LaboratoryQuezon III District Engineering Office Catanaun, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY2020)	31,680.00		31,680.00		26,400.00		26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000000100031000	20GDM0133 (P.R. No. 2020-07-0133)Purchase of Novajet Premium Matte Film to be used in the Preparation of Detailed Engineering Design and Revised Plans for Highway, Bridge and Water ProjectsQuezon III District Engineering Office Catanaun, Quezon.	Planning & Design Section	No	Shopping	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (PDE FY2020)	350,000.00	350,000.00			345,000.00		345,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100242000.EAO	20GDM0134 (P.R. 2020-07-0134)Procurement of Vehicle Parts of Service Vehicle with DPWH Property no. H1-6571 Detailed at Quezon III District Engineering Office, Catanaun, QuezonDetailed at DPWH Quezon III DEO, Catanaun, Quezon	Office of the D.E.	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY2020)	37,440.00	37,440.00			31,200.00		31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100242000.EAO	20GDM0135 (P.R. 2020-07-0135)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with Plate # RP-045201 / DPWH Property # H1-5861 Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY2020)	3,960.00		3,960.00		3,300.00		3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Program / Project	PMO / End-User (TU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
310205100242000.EAO	20GDM0136 (P.R. 2020-07-0136) Procurement of Vehicle Parts for Use in the Repair of Service Vehicle with Plate # RP-045201/DPWH Property # H1-5861Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY2020)	1,542.00		1,542.00	1,285.00		1,285.00		N/A	N/A	N/A	N/A	N/A	Completed	
310205100242000.EAO	20GDM0137 (P.R. 2020-07-0137) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # 043603/DPWH Property # H1-5825Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY2020)	10,524.00		10,524.00	8,770.00		8,770.00		N/A	N/A	N/A	N/A	N/A	Completed	
310205100242000.EAO	20GDM0138 (P.R. 2020-07-0138) Procurement of Vehicle Parts Including Job Order of Service Vehicle with DPWH Property no. H1-6571Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Office of the D.E.	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY 2020)	16,980.00		16,980.00	14,150.00		14,150.00		N/A	N/A	N/A	N/A	N/A	Completed	
310205100242000.EAO	20GDM0139 (P.R. 2020-07-0139) Procurement of Vehicle Parts Including Job Order of Service Vehicle with DPWH Property no. H1-6571Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Office of the D.E.	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY 2020)	11,568.00		11,568.00	9,640.00		9,640.00		N/A	N/A	N/A	N/A	N/A	Completed	
310205100242000.EAO	20GDM0140 (P.R. 2020-07-0140) Procurement of Vehicle Parts for Use in the Repair of Service Vehicle with Plate # 043605 / DPWH Property # H1-5883Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY2020)	1,872.00		1,872.00	1,560.00		1,560.00		N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0141 (P.R. 2020-07-0141) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6885Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	15,052.00		15,052.00	12,560.00		12,560.00		N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0142 (P.R. 2020-07-0142) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ Plate # SCY-433 / DPWH Property no. H1-3782Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	5,268.00		5,268.00	4,390.00		4,390.00		N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0143 (P.R. 2020-07-0143) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6886Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	15,052.00		15,052.00	12,560.00		12,560.00		N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0144 (P.R. 2020-07-0144) Procurement of Vehicle Parts for Use in the Repair of Service Vehicle with DPWH Property no. H1-3249Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	1,242.00		1,242.00	1,035.00		1,035.00		N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0145 (P.R. 2020-07-0145) Procurement of Vehicle Parts for Use Including Job Order in the Repair of Service Vehicle w/ Plate # SKA-490 / DPWH Property # H1-5070Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	7,860.00		7,860.00	6,550.00		6,550.00		N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0146 (P.R. 2020-07-0146) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with DPWH Property no. H1-6336Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	20,976.00		20,976.00	17,480.00		17,480.00		N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0147 (P.R. 2020-07-0147) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SKA-490 / DPWH # H1-5070Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	14,424.00		14,424.00	12,020.00		12,020.00		N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0148 (P.R. 2020-07-0148) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with DPWH Property no. H1-6336Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	5,220.00		5,220.00	4,350.00		4,350.00		N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0149 (P.R. 2020-07-0149) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6543 (Foton)Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	19,032.00		19,032.00	15,860.00		15,860.00		N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks			
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE									COO		
200000100017000	20GDM0150 (P.R. 2020-07-0150) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6771Detailed at DPWH Quezon III DEO, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	8,136.00	8,136.00		6,780.00	6,780.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0151 (P.R. 2020-07-0151) Procurement of Vehicle Parts for the Repair of Service Vehicle w/ DPWH Property no. H1-6261Detailed at DPWH Quezon III DEO, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	7,548.00	7,548.00		6,290.00	6,290.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0152 (P.R. 2020-07-0152) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle Plate # SFG-495 / DPWH Property # H1-4233Detailed at DPWH Quezon III DEO, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	16,464.00	16,464.00		12,420.00	12,420.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0153 (P.R. 2020-07-0153) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with DPWH Property no. H1-3249Detailed at DPWH Quezon III DEO, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	2,742.00	2,742.00		2,285.00	2,285.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0154 (P.R. 2020-07-0154) Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6543 (Foton)Detailed at DPWH Quezon III DEO, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	3,960.00	3,960.00		3,300.00	3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0155 (P.R. 2020-07-0155) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SFG-495 / DPWH Property # H1-4233Detailed at DPWH Quezon III DEO, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	N/A	8/4/2020	8/14/2020	8/14/2020	Routine Maintenance Fund FY2020	5,232.00	5,232.00		4,360.00	4,360.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100242000.EAO	20GDM0156 (P.R. 2020-07-0156) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with DPWH Property no. H1-5998Detailed at DPWH Quezon III DEO, Catanaunan, Quezon	Construction Section	No	Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY2020)	12,384.00	12,384.00		10,320.00	10,320.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100242000.EAO	20GDM0157 (P.R. 2020-07-0157) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with Plate # 043604 / DPWH Property # H1-5415Detailed at DPWH Quezon III DEO, Catanaunan, Quezon	Construction Section	No	Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY2020)	6,012.00	6,012.00		5,010.00	5,010.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100242000.EAO	20GDM0158 (P.R. 2020-07-0158) Procurement of Vehicle Parts for Use in the Repair of Service Vehicle w/ Plate # SDT-264 / DPWH Property #H1-5577Detailed at DPWH Quezon III DEO, Catanaunan, Quezon	Construction Section	No	Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY2020)	2,400.00	2,400.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100242000.EAO	20GDM0159 (P.R. 2020-07-0159) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with Plate # 043604 / DPWH Property # H1-5415Detailed at DPWH Quezon III DEO, Catanaunan, Quezon	Construction Section	No	Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY2020)	6,168.00	6,168.00		5,140.00	5,140.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100031000	20GDM0160 (P.R. No. 2020-07- 0160)Purchase of Printer Component (Printhead) to be used in the Preparation of Detailed Engineering Design and Revised Plans for Highway, Bridge and Water ProjectsQuezon III District Engineering Office Catanaunan, Quezon.	Planning & Design Section	No	Shopping	N/A	7/23/2020	N/A	N/A	7/30/2020	7/30/2020	7/31/2020	N/A	8/3/2020	8/3/2020	N/A	N/A	8/4/2020	8/14/2020	8/14/2020	GoP (EAO FY2020)	80,000.00	80,000.00		79,600.00	79,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100242000.EAO	20GDM0161 (P.R. No. 2020-07- 0161)Purchase of Basic Hygiene and Protection Supplies for the Prevention of COVID-19, Office of the District EngineerDPWH Quezon III DEO, Catanaunan, Quezon	Administrative Section	No	Small Value Procurement	N/A	7/30/2020	N/A	N/A	8/6/2020	8/6/2020	8/7/2020	N/A	8/10/2020	8/10/2020	N/A	N/A	8/11/2020	8/21/2020	8/21/2020	GoP (EAO FY2020)	199,320.00	199,320.00		195,400.00	195,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100242000.EAO 310205100345000.EAO	20GDM0162 (P.R. No. 2020-07- 0162)Procurement of Vehicle Parts including Job Order of Service Vehicle w/ DPWH Property No. H1- 7927Detailed at DPWH Quezon III DEO, Catanaunan, Quezon	Office of the D.E.	No	Small Value Procurement	N/A	7/30/2020	N/A	N/A	8/6/2020	8/6/2020	8/7/2020	N/A	8/10/2020	8/10/2020	N/A	N/A	8/11/2020	8/21/2020	8/21/2020	GoP (EAO FY2020)	111,350.00	111,350.00		95,000.00	95,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100242000.EAO 310205100345000.EAO	20GDM0163 (P.R. No. 2020-07- 0163)Procurement of Vehicle Parts including Job Order of Service Vehicle w/ DPWH Property No. H1- 7926Detailed at DPWH Quezon III DEO, Catanaunan, Quezon	Construction Section	No	Small Value Procurement	N/A	7/30/2020	N/A	N/A	8/6/2020	8/6/2020	8/7/2020	N/A	8/10/2020	8/10/2020	N/A	N/A	8/11/2020	8/21/2020	8/21/2020	GoP (EAO FY2020)	111,350.00	111,350.00		95,000.00	95,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Program / Project	PMO / End-User (OU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks		
					Pre-Proc Conference	Ads/Post of AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE									COO	
310205100242000.EAO 310205100345000.EAO	20GDM0164 (P.R. No. 2020-07-0164)Procurement of Vehicle Parts including Job Order of Service Vehicle w/ DPWH Property No. H1-7928Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Construction Section	No	Small Value Procurement	N/A	7/30/2020	N/A	N/A	8/6/2020	8/6/2020	8/7/2020	N/A	8/10/2020	8/10/2020	N/A	8/11/2020	8/21/2020	8/21/2020	GoP (EAO FY2020)	87,600.00		87,600.00	73,000.00		73,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100242000.EAO 310205100345000.EAO	20GDM0165 (P.R. No. 2020-07-0165)Procurement of Vehicle Parts including Job Order of Service Vehicle w/ DPWH Property No. H1-6571Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Construction Section	No	Small Value Procurement	N/A	7/30/2020	N/A	N/A	8/6/2020	8/6/2020	8/7/2020	N/A	8/10/2020	8/10/2020	N/A	8/11/2020	8/21/2020	8/21/2020	GoP (EAO FY2020)	8,196.00		8,196.00	6,830.00		6,830.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100113000	20GDM0166 (P.R. No. 2020-07-0166)Purchase of IT Equipment (Mobile Phone) to be used in the Multi-Year Programming and Scheduling Application (MYP5) Validation Survey EquipmentDPWH Quezon III DEO, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	7/30/2020	N/A	N/A	8/6/2020	8/6/2020	8/7/2020	N/A	8/10/2020	8/10/2020	N/A	8/11/2020	8/21/2020	8/21/2020	GoP (PDE FY2020)	60,000.00		60,000.00	59,970.00		59,970.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100081000	20GDM0167 (P.R. No. 2020-07-0167)Purchase of Supplies & Devices to be used in the Preparation of Annual Pavement Management System (PMS)within Quezon III Legislative District	Planning & Design Section	No	Small Value Procurement	N/A	7/30/2020	N/A	N/A	8/6/2020	8/6/2020	8/7/2020	N/A	8/10/2020	8/10/2020	N/A	8/11/2020	8/21/2020	8/21/2020	GoP (PDE FY2020)	249,000.00		249,000.00	247,267.00		247,267.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100063000	20GDM0168 (P.R. No. 2020-07-0168)Purchase of Survey Supplies & Devices to be used in the Conduct of Annual Road Condition (RoCond) Survey within Quezon III Legislative District	Planning & Design Section	No	Small Value Procurement	N/A	7/30/2020	N/A	N/A	8/6/2020	8/6/2020	8/7/2020	N/A	8/10/2020	8/10/2020	N/A	8/11/2020	8/21/2020	8/21/2020	GoP (PDE FY2020)	800,000.00		800,000.00	797,571.00		797,571.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100018000	20GDM0169 (P.R. No. 2020-07-0169)Purchase of Tools and Supplies to be used in the preparation of Annual Road Slope Management (RSM)within Quezon III Legislative District	Planning & Design Section	No	Small Value Procurement	N/A	7/30/2020	N/A	N/A	8/6/2020	8/6/2020	8/7/2020	N/A	8/10/2020	8/10/2020	N/A	8/11/2020	8/21/2020	8/21/2020	GoP (PDE FY2020)	65,000.00		65,000.00	64,909.00		64,909.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100097000	20GDM0170 (P.R. No. 2020-07-0170)Purchase of Survey Tools, Supplies & Devices to be used in the Conduct of Bridge Condition Surveywithin Quezon III Legislative District	Planning & Design Section	No	Small Value Procurement	N/A	7/30/2020	N/A	N/A	8/6/2020	8/6/2020	8/7/2020	N/A	8/10/2020	8/10/2020	N/A	8/11/2020	8/21/2020	8/21/2020	GoP (PDE FY2020)	194,200.00		194,200.00	193,108.00		193,108.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0173 (P.R. No. 2020-08-0173)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with Plate # RP-045201 / DPWH Property # H1-5861 Detailed DPWH Quezon III DEO, Catanaun, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	8/12/2020	N/A	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	GoP (EAO FY2020)	15,528.00		15,528.00	12,940.00		12,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0174 (P.R. No. 2020-08-0174)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # CN527 / DPWH Property # H1-7926 DetailedDPWH Quezon III DEO, Catanaun, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	8/12/2020	N/A	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	GoP (EAO FY2020)	16,800.00		16,800.00	14,000.00		14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0175 (P.R. No. 2020-08-0175)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment with DPWH no. F17-108 DetailedDPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/12/2020	N/A	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	Routine Maintenance Fund FY2020	20,892.00		20,892.00	17,410.00		17,410.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0176 (P.R. No. 2020-08-0176)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment with Plate # SBX-489 / DPWH Property # H2-0297 DetailedDPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/12/2020	N/A	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	Routine Maintenance Fund FY2020	3,456.00		3,456.00	2,880.00		2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0177 (P.R. No. 2020-08-0177)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment with Plate # RGN-485 / DPWH Property # H2-0291 DetailedDPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/12/2020	N/A	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	Routine Maintenance Fund FY2020	8,016.00		8,016.00	6,680.00		6,680.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0178 (P.R. No. 2020-08-0178)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment w/ Plate # REP-910 / DPWH Property # H2-0292 DetailedDPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/12/2020	N/A	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	Routine Maintenance Fund FY2020	4,320.00		4,320.00	3,600.00		3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0179 (P.R. No. 2020-08-0179)Procurement of Vehicle Parts for Use in the Repair of Service Vehicle with DPWH Property # H1-5999 DetailedDPWH Quezon III DEO, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	8/12/2020	N/A	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	GoP (EAO FY2020)	6,396.00		6,396.00	5,330.00		5,330.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Program / Project	PMO / End-User (OU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
200000100017000	20GDM0180 (P.R. No. 2020-08-0180)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate # SFG-495 / DPWH Property # H1-4233 DetailedDPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/12/2020	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	Routine Maintenance Fund FY2020	20,052.00	20,052.00		16,710.00	16,710.00			N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0181 (P.R. No. 2020-08-0181)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate # SCY-433 / DPWH Property # H1-3782 DetailedDPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/12/2020	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	Routine Maintenance Fund FY2020	9,528.00	9,528.00		7,940.00	7,940.00			N/A	N/A	N/A	N/A	N/A	Completed	
310205100345000.EAO	20GDM0182 (P.R. No. 2020-08-0182)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate # 043605 / DPWH Property # H1-5883 DetailedDPWH Quezon III DEO, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	8/12/2020	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	GoP (EAO FY2020)	10,236.00		10,236.00	8,530.00		8,530.00			N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0183 (P.R. No. 2020-08-0183)Procurement of Vehicle Parts for the Repair of Service Vehicle w/ DPWH Property no. H1-6261 DetailedDPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	No	Small Value Procurement	N/A	8/12/2020	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	Routine Maintenance Fund FY2020	10,848.00	10,848.00		9,040.00	9,040.00			N/A	N/A	N/A	N/A	N/A	Completed	
310205100345000.EAO	20GDM0184 (P.R. No. 2020-08-0184)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6259 DetailedDPWH Quezon III DEO, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	8/12/2020	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	GoP (EAO FY2020)	13,200.00		13,200.00	11,000.00		11,000.00			N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0185 (P.R. No. 2020-08-0185)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6259 DetailedDPWH Quezon III DEO, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	8/12/2020	N/A	8/17/2020	8/17/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	8/21/2020	8/31/2020	8/31/2020	GoP (EAO FY2020)	10,848.00		10,848.00	9,040.00		9,040.00			N/A	N/A	N/A	N/A	N/A	Completed
	20GDM0186 (P.R. No. 2020-08-0186)Purchase of Laboratory Equipment and Personal Protective Equipment to be used in the Quality Assurance Laboratory and Project Implementation at Quezon III District Engineering OfficeCatanaun, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	8/14/2020	N/A	8/24/2020	8/24/2020	8/25/2020	N/A	8/26/2020	8/26/2020	N/A	8/27/2020	9/6/2020	9/6/2020	GoP (Cluster 07-Trust Fund FY2020)	792,255.00		792,255.00	643,225.00		643,225.00			N/A	N/A	N/A	N/A	N/A	Completed
300105200249000.EAO	20GDM0189 (P.R. No. 2020-08-0189)Purchase of Common Office Supplies for use in the District Engineering OfficeDPWH Quezon III, Catanaun, Quezon	Administrative Section	No	Shopping	N/A	8/26/2020	N/A	9/2/2020	9/2/2020	9/3/2020	N/A	9/4/2020	9/4/2020	N/A	9/5/2020	9/15/2020	9/15/2020	GoP (EAO FY2020)	105,438.00		105,438.00	100,673.00		100,673.00			N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0190 (P.R. No. 2020-08-0190)Purchase of Fire Extinguisher for use in the District Engineering OfficeDPWH Quezon III, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	9/3/2020	N/A	9/10/2020	9/10/2020	9/11/2020	N/A	9/14/2020	9/14/2020	N/A	9/15/2020	9/25/2020	9/25/2020	GoP (EAO FY2020)	49,272.00		49,272.00	41,060.00		41,060.00			N/A	N/A	N/A	N/A	N/A	Completed
310208100147000.EAO	20GDM0191 (P.R. No. 2020-08-0191)Purchase of Supplies to be used in the Planning & Design Section for the preparation of Detailed Engineering Design and Revised Plans for Highway, Bridge and Water Projects DPWH Quezon III, Catanaun, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	9/3/2020	N/A	9/10/2020	9/10/2020	9/11/2020	N/A	9/14/2020	9/14/2020	N/A	9/15/2020	9/25/2020	9/25/2020	GoP (PDE FY2020)	89,200.00		89,200.00	79,100.00		79,100.00			N/A	N/A	N/A	N/A	N/A	Completed
20000010031000	20GDM0192 (P.R. No. 2020-08-0192)Purchase of Desktop Computer to be used in the Planning & Design Section for the preparation of Detailed Engineering Design and Revised Plans for Highway, Bridge and Water ProjectsDPWH Quezon III, Catanaun, Quezon	Planning & Design Section	No	Shopping	N/A	9/3/2020	N/A	9/10/2020	9/10/2020	9/11/2020	N/A	9/14/2020	9/14/2020	N/A	9/15/2020	9/25/2020	9/25/2020	GoP (PDE FY2020)	1,000,000.00		1,000,000.00	998,000.00		998,000.00			N/A	N/A	N/A	N/A	N/A	Completed
300105200249000.EAO	20GDM0195 (P.R. No. 2020-09-0195)Purchase of Digital Copier Parts and Consumables (Toner) DPWH Quezon III, Catanaun, Quezon	Administrative Section	No	Shopping	N/A	9/3/2020	N/A	9/10/2020	9/10/2020	9/11/2020	N/A	9/14/2020	9/14/2020	N/A	9/15/2020	9/25/2020	9/25/2020	GoP (EAO FY2020)	39,110.40		39,110.40	32,592.00		32,592.00			N/A	N/A	N/A	N/A	N/A	Completed
300105200249000.EAO	20GDM0197 (P.R. No. 2020-09-0197)Purchase of Materials to be used in the Repair/Maintenance of Buildings and Ground Facilities at DPWH Quezon III DEO DPWH Quezon III, Catanaun, Quezon	Administrative Section	No	Small Value Procurement	N/A	9/7/2020	N/A	9/14/2020	9/14/2020	9/15/2020	N/A	9/16/2020	9/16/2020	N/A	9/17/2020	9/27/2020	9/27/2020	GoP (EAO FY2020)	49,758.00		49,758.00	38,180.00		38,180.00			N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0200 (P.R. No. 2020-09-0200)Procurement of Painting Materials for use in the Repair/Maintenance along Malanay - San Francisco Road, Thermoplastic Pavement Markings, K0276+980 - K0282+000 - K0287+300 K0311+000Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/23/2020	N/A	9/30/2020	9/30/2020	10/1/2020	N/A	10/2/2020	10/2/2020	N/A	10/3/2020	10/13/2020	10/13/2020	Routine Maintenance Fund FY2020	998,136.00	998,136.00		993,736.00	993,736.00			N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Program / Project	PMO / End-User (OU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks		
					Pre-Proc Conference	Ads/Post of AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE									COO	
200000100017000	20GDM0201 (P.R. No. 2020-09-0201)Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco - San Andres - San Narciso Road, Thermoplastic Pavement Markings, K0351+000 - K0395+000Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/23/2020	N/A	9/30/2020	9/30/2020	10/1/2020	N/A	10/2/2020	10/2/2020	10/2/2020	N/A	10/3/2020	10/13/2020	10/13/2020	Routine Maintenance Fund FY2020	998,983.00	998,983.00		994,560.00	994,560.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0202 (P.R. No. 2020-09-0202)Procurement of ASBC Materials for use in the Repair/Maintenance along Mulanay - San Francisco Road, K0276+(-)027 - K0296+000 (Shouldering)Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/23/2020	N/A	9/30/2020	9/30/2020	10/1/2020	N/A	10/2/2020	10/2/2020	10/2/2020	N/A	10/3/2020	10/13/2020	10/13/2020	Routine Maintenance Fund FY2020	599,960.00	599,960.00		597,840.00	597,840.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0203 (P.R. No. 2020-09-0203)Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, K0242+000 - K0268+000 - K0273+000 & K0278+000 - K0288+000 (Shouldering)Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/23/2020	N/A	9/30/2020	9/30/2020	10/1/2020	N/A	10/2/2020	10/2/2020	10/2/2020	N/A	10/3/2020	10/13/2020	10/13/2020	Routine Maintenance Fund FY2020	995,639.00	995,639.00		995,563.00	995,563.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0204 (P.R. No. 2020-09-0204)Procurement of ASBC Materials for use in the Repair/Maintenance along MSR Jct. Lopez - Catanaunan Road, K0244+200 - K0255+000 (Shouldering)Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/23/2020	N/A	9/30/2020	9/30/2020	10/1/2020	N/A	10/2/2020	10/2/2020	10/2/2020	N/A	10/3/2020	10/13/2020	10/13/2020	Routine Maintenance Fund FY2020	599,451.00	599,451.00		595,020.00	595,020.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0205 (P.R. No. 2020-09-0205)Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos - Pototanin Junction Road, K0171+000 -K0202+000, Cracks & Joint SealingIntermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/23/2020	N/A	9/30/2020	9/30/2020	10/1/2020	N/A	10/2/2020	10/2/2020	10/2/2020	N/A	10/3/2020	10/13/2020	10/13/2020	Routine Maintenance Fund FY2020	576,618.00	576,618.00		575,835.00	575,835.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0206 (P.R. No. 2020-09-0206)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, K0208+000 - K0219+000 (Asphalt Cold Mix)Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/23/2020	N/A	9/30/2020	9/30/2020	10/1/2020	N/A	10/2/2020	10/2/2020	10/2/2020	N/A	10/3/2020	10/13/2020	10/13/2020	Routine Maintenance Fund FY2020	498,036.00	498,036.00		495,880.00	495,880.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0207 (P.R. No. 2020-09-0207)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, MSR Jct. Lopez - Catanaunan Road, Cracks Joint Sealing and Vegetation Control,Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/23/2020	N/A	9/30/2020	9/30/2020	10/1/2020	N/A	10/2/2020	10/2/2020	10/2/2020	N/A	10/3/2020	10/13/2020	10/13/2020	Routine Maintenance Fund FY2020	499,802.00	499,802.00		495,394.00	495,394.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0208 (P.R. No. 2020-09-0208)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, ReflectORIZED Traffic PaintIntermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	9/23/2020	N/A	9/30/2020	9/30/2020	10/1/2020	N/A	10/2/2020	10/2/2020	10/2/2020	N/A	10/3/2020	10/13/2020	10/13/2020	Routine Maintenance Fund FY2020	999,944.00	999,944.00		995,500.00	995,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100618000	20GDM0209 (P.R. No. 2020-09-0209)Purchase of Multirotor Camera Drone to be used in the Planning & Design Section for the Preparation of Environmental Compliance Certificate ApplicationDPWH Quezon III DEO, Catanaunan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	9/23/2020	N/A	9/30/2020	9/30/2020	10/1/2020	N/A	10/2/2020	10/2/2020	10/2/2020	N/A	10/3/2020	10/13/2020	10/13/2020	GoP (PDE-EIA FY2020)	150,000.00		150,000.00	149,800.00		149,800.00			N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0210 (P.R. No. 2020-09-0210)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate no. RGN-485 / DPWH Property no. H2-0291 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/24/2020	N/A	10/1/2020	10/1/2020	10/2/2020	N/A	10/6/2020	10/6/2020	10/6/2020	N/A	10/7/2020	10/17/2020	10/17/2020	Routine Maintenance Fund FY2020	16,800.00	16,800.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0211 (P.R. No. 2020-09-0211)Procurement of Vehicle Parts for use including Job Order in the Repair of Service Vehicle w/ Plate no. SKA-490 / DPWH Property no. H1-5070 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/24/2020	N/A	10/1/2020	10/1/2020	10/2/2020	N/A	10/6/2020	10/6/2020	10/6/2020	N/A	10/7/2020	10/17/2020	10/17/2020	Routine Maintenance Fund FY2020	2,700.00	2,700.00		2,250.00	2,250.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks			
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE									COO		
200000100017000	20GDM0212 (P.R. No. 2020-09-0212)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate no. SBX-489 / DPWH Property no. H2-0297 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/24/2020	N/A	N/A	10/1/2020	10/1/2020	10/2/2020	N/A	10/6/2020	10/6/2020	N/A	10/7/2020	10/17/2020	10/17/2020	Routine Maintenance Fund FY2020	18,000.00	18,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0213 (P.R. No. 2020-09-0213)Procurement of Vehicle Parts including Job Order for the Repair of Service Vehicle w/ DPWH Property no. H1-6261Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/24/2020	N/A	N/A	10/1/2020	10/1/2020	10/2/2020	N/A	10/6/2020	10/6/2020	N/A	10/7/2020	10/17/2020	10/17/2020	Routine Maintenance Fund FY2020	10,110.00	10,110.00		8,425.00	8,425.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0214 (P.R. No. 2020-09-0214)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ Plate no. REP-910 / DPWH Property no. H2-0292Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/24/2020	N/A	N/A	10/1/2020	10/1/2020	10/2/2020	N/A	10/6/2020	10/6/2020	N/A	10/7/2020	10/17/2020	10/17/2020	Routine Maintenance Fund FY2020	10,200.00	10,200.00		8,500.00	8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0215 (P.R. No. 2020-09-0215)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ Plate no. SCY-433 / DPWH Property no. H1-3782Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/24/2020	N/A	N/A	10/1/2020	10/1/2020	10/2/2020	N/A	10/6/2020	10/6/2020	N/A	10/7/2020	10/17/2020	10/17/2020	Routine Maintenance Fund FY2020	6,000.00	6,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310205100345000.EAO	20GDM0216 (P.R. No. 2020-09-0216)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate no. 043604 / DPWH Property no. H1-5415Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	No	Small Value Procurement	N/A	9/24/2020	N/A	N/A	10/1/2020	10/1/2020	10/2/2020	N/A	10/6/2020	10/6/2020	N/A	10/7/2020	10/17/2020	10/17/2020	GoP (EAO FY2020)	5,400.00		5,400.00	4,500.00		4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0217 (P.R. No. 2020-09-0217)Procurement of Vehicle Parts of Service Vehicle with DPWH Property no. H1-6571Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	No	Small Value Procurement	N/A	9/24/2020	N/A	N/A	10/1/2020	10/1/2020	10/2/2020	N/A	10/6/2020	10/6/2020	N/A	10/7/2020	10/17/2020	10/17/2020	GoP (EAO FY2020)	13,200.00		13,200.00	11,000.00		11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0218 (P.R. No. 2020-09-0218)Procurement of Vehicle Parts for the Repair of Service Vehicle w/ DPWH Property no. H1-6261Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	9/24/2020	N/A	N/A	10/1/2020	10/1/2020	10/2/2020	N/A	10/6/2020	10/6/2020	N/A	10/7/2020	10/17/2020	10/17/2020	Routine Maintenance Fund FY2020	7,560.00	7,560.00		6,300.00	6,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100620000	20GDM0221 (P.R. No. 2020-09-0221)Purchase of Physical Fitness Equipment in celebration of Women's Month (GAD Related Activity) Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	9/30/2020	N/A	N/A	10/7/2020	10/7/2020	10/8/2020	N/A	10/9/2020	10/9/2020	N/A	10/10/2020	10/20/2020	10/20/2020	GoP (PDE-GAD FY2020)	100,000.00		100,000.00	98,669.00		98,669.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0222 (P.R. No. 2020-10-0222)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF HEAVY EQUIPMENT W/ DPWH PROPERTY NO. LX-47, DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	N/A	10/28/2020	N/A	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	Routine Maintenance Fund FY2020	57,120.00	57,120.00		47,600.00	47,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0223 (P.R. No. 2020-10-0223)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF HEAVY EQUIPMENT W/ PLATE NO. RGN-485 / DPWH PROPERTY NO. H1-0291 DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	N/A	10/28/2020	N/A	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	Routine Maintenance Fund FY2020	22,200.00	22,200.00		18,500.00	18,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0224 (P.R. No. 2020-10-0224)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF HEAVY EQUIPMENT W/ DPWH NO. F17-108BDETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	N/A	10/28/2020	N/A	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	Routine Maintenance Fund FY2020	3,360.00	3,360.00		2,800.00	2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0225 (P.R. No. 2020-10-0225)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF HEAVY EQUIPMENT (LOADER) W/ DPWH NO. L2-1501DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	N/A	10/28/2020	N/A	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	Routine Maintenance Fund FY2020	15,600.00	15,600.00		13,000.00	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Program / Project	PMO / End-User (OU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)	Remarks
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE								
200000100017000	20GDM0226 (P.R. No. 2020-10-0226)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ DPWH PROPERTY NO. H1-3249DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	N/A	10/28/2020	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	Routine Maintenance Fund FY2020	1,740.00	1,740.00		1,450.00	1,450.00			N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0227 (P.R. No. 2020-10-0227)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF HEAVY EQUIPMENT WITH PLATE NO. SCY-433 / DPWH PROPERTY NO. H1-3782DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	N/A	10/28/2020	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	Routine Maintenance Fund FY2020	6,348.00	6,348.00		5,290.00	5,290.00			N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0228 (P.R. No. 2020-10-0228)PROCUREMENT OF VEHICLE PARTS FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ PLATE NO. SFG-495 / DPWH PROPERTY NO. H1-4233DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Maintenance Section	No	Small Value Procurement	N/A	10/28/2020	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	Routine Maintenance Fund FY2021	6,726.00	6,726.00		5,605.00	5,605.00			N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0229 (P.R. No. 2020-10-0229)PROCUREMENT OF VEHICLE PARTS INCLUDING JOB ORDER FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ PLATE NO. SJV-620 / DPWH PROPERTY NO. 5504DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Planning & Design Section	No	Small Value Procurement	N/A	10/28/2020	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	GoP (EAO FY2020)	29,532.00		29,532.00	24,610.00				N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0230 (P.R. No. 2020-10-0230)PROCUREMENT OF VEHICLE PARTS INCLUDING JOB ORDER FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ PLATE NO. SJV-600 / DPWH PROPERTY NO. 5503DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Construction Section	No	Small Value Procurement	N/A	10/28/2020	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	GoP (EAO FY2020)	34,806.00		34,806.00	29,005.00				N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0231 (P.R. No. 2020-10-0231)PROCUREMENT OF VEHICLE PARTS INCLUDING JOB ORDER FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ PLATE NO. RP-045201/DPWH PROPERTY NO. H1-5861DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Quality Assurance Section	No	Small Value Procurement	N/A	10/28/2020	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	GoP (EAO FY2020)	2,550.00		2,550.00	2,125.00				N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0232 (P.R. No. 2020-10-0232)PROCUREMENT OF VEHICLE PARTS INCLUDING JOB ORDER FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ PLATE NO. 045605 / DPWH PROPERTY NO. H1-5883DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Administrative Section	No	Small Value Procurement	N/A	10/28/2020	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	GoP (EAO FY2020)	6,600.00		6,600.00	5,500.00				N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0233 (P.R. No. 2020-10-0233)PROCUREMENT OF VEHICLE PARTS INCLUDING JOB ORDER FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ DPWH PROPERTY NO. H1-5998DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Construction Section	No	Small Value Procurement	N/A	10/28/2020	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	GoP (EAO FY2020)	25,932.00		25,932.00	21,610.00				N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0234 (P.R. No. 2020-10-0234)PROCUREMENT OF VEHICLE PARTS INCLUDING JOB ORDER FOR USE IN THE REPAIR OF SERVICE VEHICLE W/ DPWH PROPERTY NO. H1-6260DETAILED AT QUEZON III DISTRICT ENGINEERING, CATANAUAN, QUEZON	Quality Assurance Section	No	Small Value Procurement	N/A	10/28/2020	N/A	11/3/2020	11/3/2020	11/4/2020	N/A	11/6/2020	11/6/2020	N/A	11/7/2020	11/17/2020	11/17/2020	GoP (EAO FY2020)	9,636.00		9,636.00	8,030.00				N/A	N/A	N/A	N/A	N/A	Completed
300111200055000	19GDM0340 (2020-11-0239) Purchase of Materials for Network Cabling of Standard Two-Storey DPWH District Engineering Office Building Quezon III DEO, Catanauan, Quezon	Administrative Section	No	Competitive Bidding	10/30/2020	11/9/2020	11/16/2020	12/4/2020	12/4/2020	12/7/2020	12/8-9/2020	12/10/2020	12/10/2020	12/11/2020	12/15/2020	12/25/2020	12/25/2020	GoP (EAO FY2019)	10,000,000.00		10,000,000.00	9,813,320.00			COA, Bantay Lansangan & QCA Representatives	Nov 13, 2020	Nov 13, 2020	Nov 13, 2020	Nov 13, 2020	Nov 13, 2020	Completed
200000100047000	20GDM0242 (P.R. No. 2020-11-0242)Purchase of Traffic Classifier Accessories and Supplies to be used in the Traffic Count Survey within Quezon III	Planning & Design Section	No	Small Value Procurement	N/A	11/19/2020	N/A	11/26/2020	11/26/2020	11/27/2020	N/A	12/1/2020	12/1/2020	N/A	12/2/2020	12/12/2020	12/12/2020	GoP (DOE FY2020)	21,812.66		21,812.66	20,980.00				N/A	N/A	N/A	N/A	N/A	Completed
200000100047000	20GDM0243 (P.R. No. 2020-11-0243)Purchase of Traffic Count Materials for the Repair of Traffic Count Sitewithin Quezon III	Planning & Design Section	No	Small Value Procurement	N/A	11/11/19/2020	N/A	11/26/2020	11/26/2020	11/27/2020	N/A	12/1/2020	12/1/2020	N/A	12/2/2020	12/12/2020	12/12/2020	GoP (DOE FY2020)	84,800.00		84,800.00	81,200.00				N/A	N/A	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Ads/Post of AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
200000100047000	20GDM0244 (P.R. No. 2020-11-0244)Purchase of Automated Classifier Accessories and Supplies to be used in the Traffic Count Surveywithin Quezon III	Planning & Design Section	No	Small Value Procurement	N/A	11/19/2020	N/A	11/26/2020	11/26/2020	11/27/2020	N/A	12/1/2020	12/1/2020	N/A	12/2/2020	12/12/2020	12/12/2020	GoP (PDE FY2020)	152,000.00		152,000.00	146,016.00		146,016.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0245 (P.R. No. 2020-11-0245)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment (Bulldozer) w/ DPWH Property no. L1-1689 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	Routine Maintenance Fund FY2020	61,152.00	61,152.00		50,960.00	50,960.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0246 (P.R. No. 2020-11-0246)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ Plate no. REP-910 / DPWH Property no. H2-0292 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	Routine Maintenance Fund FY2020	12,806.00	12,806.00		10,675.00	10,675.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0247 (P.R. No. 2020-11-0247)Procurement of Vehicle Parts for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-7926 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Finance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	GoP (EAO FY2020)	22,056.00		22,056.00	18,380.00		18,380.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0248 (P.R. No. 2020-11-0248)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. 043603 / DPWH Property no. H1-5825 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	GoP (EAO FY2020)	11,682.00		11,682.00	9,735.00		9,735.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0249 (P.R. No. 2020-11-0249)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. RP-045201 / DPWH Property no. H1-55861Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	GoP (EAO FY2020)	6,192.00	6,192.00		5,160.00	5,160.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0250 (P.R. No. 2020-11-0250)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-3249Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	Routine Maintenance Fund FY2020	5,664.00	5,664.00		4,720.00	4,720.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0251 (P.R. No. 2020-11-0251)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-6336Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	Routine Maintenance Fund FY2020	5,244.00	5,244.00		4,370.00	4,370.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0252 (P.R. No. 2020-11-0252)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. SFG-586 / DPWH Property no. H1-4234Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	Routine Maintenance Fund FY2020	6,204.00	6,204.00		5,170.00	5,170.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0253 (P.R. No. 2020-11-0253)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. SJV-620 / DPWH Property no. 5504Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	GoP (EAO FY2020)	6,510.00		6,510.00	5,425.00		5,425.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0254 (P.R. No. 2020-11-0254)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment with DPWH no. F17-108Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	Routine Maintenance Fund FY2020	30,000.00	30,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0255 (P.R. No. 2020-11-0255)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. RP-045201 / DPWH Property no. H1-5861Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quality Assurance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	GoP (EAO FY2020)	14,016.00	14,016.00		11,680.00	11,680.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks	
					Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO									
200000100017000	20GDM0256 (P.R. No. 2020-11-0256)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-6336Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	Routine Maintenance Fund FY2020	5,757.00	5,757.00		4,795.00	4,795.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0257 (P.R. No. 2020-11-0257)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment with Plate # REP-910 / DPWH no. H2-0292Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	Routine Maintenance Fund FY2020	49,920.00	49,920.00		43,600.00	43,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0258 (P.R. No. 2020-11-0258)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SFG-586 / DPWH Property no. H1-4234Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	Routine Maintenance Fund FY2020	4,003.20	4,003.20		3,336.00	3,336.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310205100345000.EAO	20GDM0259 (P.R. No. 2020-11-0259)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-5998Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	GoP (EAO FY2020)	8,436.00		8,436.00	7,030.00		7,030.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0260 (P.R. No. 2020-11-0260)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ DPWH Property no. H1-7928Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	GoP (EAO FY2020)	2,376.00		2,376.00	1,980.00		1,980.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0261 (P.R. No. 2020-11-0261)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SV-620 / DPWH Property no. 5504Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	GoP (EAO FY2020)	14,160.00		14,160.00	11,800.00		11,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310205100345000.EAO	20GDM0262 (P.R. No. 2020-11-0262)Procurement of Vehicle Parts for Use Including Job Order in the Repair Including Job Order of Service Vehicle w/ DPWH Property no. H1-5998Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	GoP (EAO FY2020)	8,916.00		8,916.00	7,430.00		7,430.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0263 (P.R. No. 2020-11-0263)Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment w/ Plate # RGN-485 / DPWH Property # H2-0291Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	Routine Maintenance Fund FY2020	2,592.00	2,592.00		2,160.00	2,160.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	20GDM0264 (P.R. No. 2020-11-0264)Procurement of Vehicle Parts Including Job Order for Use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6543 (FOTON)Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	No	Small Value Procurement	N/A	11/23/2020	N/A	12/1/2020	12/1/2020	12/2/2020	N/A	12/3/2020	12/3/2020	N/A	12/4/2020	12/14/2020	12/14/2020	Routine Maintenance Fund FY2020	28,992.00	28,992.00		24,160.00	24,160.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310102100485000.EAO 310102100482000.EAO 310102100483000.EAO 310205100345000.EAO	20GDM0268 (P.R. No. 2020-11-0268)Procurement of Consumables (Toner) for Kyocera Photocopier Machine to be used in Quezon III District Engineering OfficeCatanauan, Quezon	Administrative Section	No	Shopping	N/A	12/3/2020	N/A	12/10/2020	12/10/2020	12/11/2020	N/A	12/14/2020	12/14/2020	N/A	12/15/2020	12/25/2020	12/25/2020	GoP (EAO FY2020)	112,896.00		112,896.00	94,080.00		94,080.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
310102100485000.EAO	20GDM0269 (P.R. No. 2020-11-0269)Procurement of Consumables (Toner) for Sharp Photocopier Machine to be used in Quezon III District Engineering OfficeCatanauan, Quezon	Administrative Section	No	Shopping	N/A	12/3/2020	N/A	12/10/2020	12/10/2020	12/11/2020	N/A	12/14/2020	12/14/2020	N/A	12/15/2020	12/25/2020	12/25/2020	GoP (EAO FY2020)	237,000.00	237,000.00		197,500.00	197,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310102100483000.EAO	20GDM0272 (P.R. No. 2020-12-0272)Purchase of IT Equipment to be used in Social Marketing and Customer Relations Management Programs, Quezon III DEO, Catanauan, QuezonCatanauan, Quezon	Office of the D.E.	No	Shopping	N/A	12/10/2020	N/A	12/17/2020	12/17/2020	12/18/2020	N/A	12/21/2020	12/21/2020	N/A	12/22/2020	1/1/2021	1/1/2021	GoP (EAO FY2020)	302,200.00	302,200.00		297,635.00	297,635.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Program / Project	PMO / End-User (AU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion/ Close-out (If applicable)	Remarks
					Pre-Proc Conference	Aids/Post of DAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
200000100017000	20GDM0274 (2020-12-0274)Procurement of ASBC Materials for use int the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0376+000-K0385+000 (Shouldering)Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	12/11/2020	N/A	12/18/2020	12/18/2020	12/19/2020	N/A	12/22/2020	12/22/2020	N/A	12/23/2020	1/2/2021	1/2/2021	Routine Maintenance Fund FY2020	923,463.00	923,463.00		918,606.40	918,606.40			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0275 (2020-12-0275)Procurement of Painting Materials for use int the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Thermoplastic Pavement Markings, K0295+(-)982-K0301+562Intermittent Section, Quezon III	Maintenance Section	No	Small Value Procurement	N/A	12/11/2020	N/A	12/18/2020	12/18/2020	12/19/2020	N/A	12/22/2020	12/22/2020	N/A	12/23/2020	1/2/2021	1/2/2021	Routine Maintenance Fund FY2020	810,849.00	810,849.00		807,460.00	807,460.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	20GDM0276 (2020-12-0276)Procurement of Various Emergency Tools & Equipment to be used by Maintenance Staff and Crew of DPWH for the Implementation of Maintenance ActivitiesQuezon III DEO	Maintenance Section	No	Small Value Procurement	N/A	12/11/2020	N/A	12/18/2020	12/18/2020	12/19/2020	N/A	12/22/2020	12/22/2020	N/A	12/23/2020	1/2/2021	1/2/2021	Routine Maintenance Fund FY2020	591,680.00	591,680.00		587,550.00	587,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100618000	20GDM0277 (2020-12-0277)Purchase of devices, supplies and consumables for the preparation of Environmental Compliance Certificate ApplicationQuezon III DEO, Catanauan, Quezon	Planning & Design Section	No	Shopping	N/A	12/11/2020	N/A	12/18/2020	12/18/2020	12/19/2020	N/A	12/22/2020	12/22/2020	N/A	1/4/2021	1/14/2021	1/14/2021	GoP (EAO FY2020)	150,460.00		150,460.00	149,916.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100179000.EAO	20GDM0280 (P.R. No. 2020-12-0281)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-5998 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	GoP (EAO FY2020)	78,276.00		78,276.00	25,750.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100179000.EAO	20GDM0281 (P.R. No. 2020-12-0281)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-5998 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Construction Section	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	GoP (EAO FY2020)	78,276.00		78,276.00	65,230.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100179000.EAO	20GDM0282 (P.R. No. 2020-12-0282) Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate # SDT-264/DPWH Property # H1-5577 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Construction Section	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	GoP (EAO FY2020)	14,400.00		14,400.00	12,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100179000.EAO	20GDM0283 (P.R. No. 2020-12-0283) Procurement of Vehicle Parts for use Including Job Order in the Repair Including Job Order of Service Vehicle with DPWH Property no. H1-7928 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Construction Section	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	GoP (EAO FY2020)	28,470.02		28,470.02	23,725.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100179000.EAO	20GDM0284 (P.R. No. 2020-12-0284) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SFG-346/ DPWH Property no. H1-4203 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Planning & Design Section	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	GoP (EAO FY2020)	18,966.00		18,966.00	15,805.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100179000.EAO	20GDM0285 (P.R. No. 2020-12-0285) Procurement of Vehicle Parts for use Including Job Order in the Repair of Service Vehicle with Plate no. SFG-346/ DPWH no. H1-4203 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Planning & Design Section	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	GoP (EAO FY2020)	33,597.00		33,597.00	27,998.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100179000.EAO	20GDM0286 (P.R. No. 2020-12-0286) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ PLATE # 043604/ DPWH Property no. H1-5415 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Construction Section	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	GoP (EAO FY2020)	10,548.00		10,548.00	8,790.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100179000.EAO	20GDM0287 (P.R. No. 2020-12-0287) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SDT-264/ DPWH Property no. H1-5577 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Construction Section	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	GoP (EAO FY2020)	10,741.20		10,741.20	8,951.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks	
					Pre-Proc Conference	Ads/Post of AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE									COO
310209100179000.EAO	20GDM0288 (P.R. No. 2020-12-0288) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate # SJV-600 / DPWH Property no. 5503 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Construction Section	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	27,324.00		27,324.00	22,770.00		22,770.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100179000.EAO	20GDM0289 (P.R. No. 2020-12-0289) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with DPWH Property no. H1-6259 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Planning & Design Section	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	6,492.00		6,492.00	5,410.00		5,410.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100179000.EAO	20GDM0290 (P.R. No. 2020-12-0290) Procurement of Vehicle Parts for Use Including Job Order in the Repair of Service Vehicle with DPWH Property no. H1-7927 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Office of the D.E.	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	16,860.00		16,860.00	14,050.00		14,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100179000.EAO	20GDM0291 (P.R. No. 2020-12-0291) Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle w/ Plate no. SJV-620/ DPWH Property no. 5504 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Planning & Design Section	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	6,330.00		6,330.00	5,275.00		5,275.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310209100179000.EAO	20GDM092 (P.R. No. 2020-12-0292) Procurement of Vehicle Parts Including Job Order Of Service Vehicle with DPWH Property no. H1-6571 Detailed at Quezon III Engineering District, Catanauan, Quezon.	Construction Section	No	Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020	N/A	12/29/2020	12/29/2020	N/A	1/4/2021	1/14/2021	1/14/2021	105,480.00		105,480.00	87,900.00		87,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Alloted Budget of Procurement Activities																		35,743,966.99														
Total Contract Price of Procurement Activtites Conducted																		34,460,048.96														
Total Savings (Total Alloted Budget - Total Contract Price)																		1,283,918.03														
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																		-														

Prepared by:

DOMINGO P. VILLARUEL
OIC-Head, Procurement Unit/Head, BAC Secretariat

Recommended for Approval by:

MICHAEL P. ROSARIA
BAC Chairperson
OIC-Assistant District Engineer

Approved by:

JORGE C. PASIA
OIC - District Engineer