

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of January-June 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Sub/Opn of Bids				Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																
30010422178300	21D.0001-LOCAL PROGRAM Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Masaukot 2, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 4,950,000.00			P 4,900,383.46			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30011720902800	21D.0003-LOCAL PROGRAM Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Manglag Sur, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	11/16/2020	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 9,900,000.00			P 9,702,405.46			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30010422178400	21D.0003-LOCAL PROGRAM Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Patnaga Sur, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 4,949,999.96			P 4,705,218.06			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30011720903000	21D.0004-LOCAL PROGRAM Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Talain Pantoc, Sanaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 4,950,000.00			P 4,851,077.90			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30010422177300	21D.0005-LOCAL PROGRAM Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Evacuation Center), Brgy. Morong, Sanaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 4,950,000.00			P 4,900,374.63			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30010422174800	21D.0006-LOCAL PROGRAM Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction (Completion) of Multi Purpose Building, Barangay Alayon, Talang, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 2,475,000.00			P 2,450,255.25			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30010422175200	21D.0007-LOCAL PROGRAM Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi- Purpose Building (Barangay Hall), Barangay Jangapang 2, Sanaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 4,950,000.00			P 4,848,771.22			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30010422175600	21D.0008-LOCAL PROGRAM Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction (Completion) of Multi Purpose Building, Brgy. San Isidro, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 2,475,000.00			P 2,450,129.36			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30010422175400	21D.0009-LOCAL PROGRAM Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction (Completion) of Multi Purpose Building, Barangay Calapan, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 2,475,000.00			P 2,425,500.00			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30010422175900	21D.0010-LOCAL PROGRAM Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Barangay Hall), Barangay Bayanhan, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 4,950,000.00			P 4,900,352.28			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30010422175800	21D.0011-LOCAL PROGRAM Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (Barangay Hall), Barangay San Jose, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 4,950,000.00			P 4,900,330.45			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30010422175900	21D.0012-LOCAL PROGRAM Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Barangay Hall), Barangay Sampaguita, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 4,950,000.00			P 4,900,592.09			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30010422176400	21D.0013-LOCAL PROGRAM Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Barangay Hall), Barangay Matupunan, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 4,950,000.00			P 4,900,413.82			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			
30010422176500	21D.0014-LOCAL PROGRAM Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Barangay Hall), Barangay Montecillo, Sanaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021			GAA 2021	P 4,950,000.00			P 4,900,555.91			Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020			

30010422176300	21D.0015-LOCAL PROGRAM Local Infrastructure Program: Buildings and Other Structures Multipurpose / Facilities Construction of Multi-Purpose Building (Barangay Hall), Barangay Lucena Matlabag, Sanays, Quezon	Question II DEO	Competitive Public Bidding	NONE	11/26/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021		GAA 2021	P 4,950,000.00		P 4,848,571.30	Question Contractors Association, State Auditor Barangay Lungsang	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020
30010422176100	21D.0016-LOCAL PROGRAM Local Infrastructure Program: Buildings and Other Structures Multipurpose / Facilities Construction of Multi-Purpose Building (Barangay Hall), Barangay Itayang, Lucena City Quezon	Question II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/26/2021	02/01/2021	02/02/2021		GAA 2021	P 4,960,000.00		P 4,960,478.39	Question Contractors Association, State Auditor Barangay Lungsang	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020
30010422176700	21D.0017-LOCAL PROGRAM Local Infrastructure Program: Buildings and Other Structures Multipurpose / Facilities Construction of Multi-Purpose Building (Barangay Hall), Barangay San Andres, Candelaria, Quezon	Question II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021		GAA 2021	P 4,949,999.98		P 4,850,000.00	Question Contractors Association, State Auditor Barangay Lungsang	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020
30010422175600	21D.0018-LOCAL PROGRAM Local Infrastructure Program: Buildings and Other Structures Multipurpose / Facilities Construction (Completion) of Multi Purpose Building, Barangay Sampatoc 2, Sanays, Quezon	Question II DEO	Competitive Public Bidding	NONE	11/23/2020 to 11/26/2020	12/01/2020	12/14/2020	12/14/2020	12/15-17/2020	12/18/2020 to 01/11/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021		GAA 2021	P 2,475,000.00		P 2,450,235.98	Question Contractors Association, State Auditor Barangay Lungsang	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020
30010422175100	21D.0019-LOCAL PROGRAM Local Infrastructure Program: Buildings and Other Structures Multipurpose / Facilities Construction (Completion) of Multi Purpose Building, Barangay Bayanhan, Dolores, Quezon	Question II DEO	Competitive Public Bidding	NONE	11/26/2020 to 12/02/2020	12/03/2020	12/16/2020	12/16/2020	12/17-18/2020	12/21/2020 to 01/12/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021		GAA 2021	P 2,475,000.00		P 2,424,999.98	Question Contractors Association, State Auditor Barangay Lungsang	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020	11/23/2020 to 12/07/2020
30010422175200	21D.0020-LOCAL PROGRAM Local Infrastructure Program: Buildings and Other Structures Multipurpose / Facilities Construction (Completion) of Multi Purpose Building, Barangay Bulakan 1, Dolores, Quezon	Question II DEO	Competitive Public Bidding	NONE	11/26/2020 to 12/02/2020	12/03/2020	12/16/2020	12/16/2020	12/17-18/2020	12/21/2020 to 01/12/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021		GAA 2021	P 2,475,000.00		P 2,425,000.00	Question Contractors Association, State Auditor Barangay Lungsang	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020
30010422176500	21D.0021-LOCAL PROGRAM Local Infrastructure Program: Buildings and Other Structures Multipurpose / Facilities Construction of Multi-Purpose Building, Barangay Sampaga, San Antonio, Quezon	Question II DEO	Competitive Public Bidding	NONE	11/26/2020 to 12/02/2020	12/03/2020	12/16/2020	12/16/2020	12/17-18/2020	12/21/2020 to 01/12/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021		GAA 2021	P 4,950,000.00		P 4,705,200.00	Question Contractors Association, State Auditor Barangay Lungsang	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020
30010422175300	21D.0022-LOCAL PROGRAM Local Infrastructure Program: Buildings and Other Structures Multipurpose / Facilities Construction (Completion) of Multi Purpose Building, Barangay Bungay, Dolores, Quezon	Question II DEO	Competitive Public Bidding	NONE	11/26/2020 to 12/02/2020	12/03/2020	12/16/2020	12/16/2020	12/17-18/2020	12/21/2020 to 01/12/2021	01/24/2021	01/25/2021	02/01/2021	02/02/2021		GAA 2021	P 2,475,000.00		P 2,425,000.00	Question Contractors Association, State Auditor Barangay Lungsang	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12

300117209029000	21D.00314-LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay (Bantay, Bantay, Quizon	Quizon II DEO	Competitive Public Bidding	11/19/2020	11/26/2020 to 12/02/2020	12/03/2020	12/16/2020	12/16/2020	12/17-16/2020	12/21/2020 to 01/13/2021	01/25/2021	01/26/2021	02/02/2021	02/03/2021					GAA 2021	P 6,930,000.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020				
300117209027000	21D.00324-LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay (Kathlan II, Candelaria, Quizon	Quizon II DEO	Competitive Public Bidding	11/19/2020	11/26/2020 to 12/02/2020	12/03/2020	12/16/2020	12/16/2020	12/17-16/2020	12/21/2020 to 01/13/2021	01/25/2021	01/26/2021	02/02/2021	02/03/2021					GAA 2021	P 5,940,000.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020				
300117209022000	21D.00334-LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concrete of Road, Barangay Sampaloc 2, Saraya, Quizon	Quizon II DEO	Competitive Public Bidding	NONE	11/26/2020 to 12/02/2020	12/03/2020	12/16/2020	12/16/2020	12/17-16/2020	12/21/2020 to 01/13/2021	01/25/2021	01/26/2021	02/02/2021	02/03/2021					GAA 2021	P 2,970,000.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020				
310102100990000	21D.00344-001, Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, Quizon-Eco Tourism Rd-K0105+000-K0150+300 Saraya, Quizon	Quizon II DEO	Competitive Public Bidding	11/19/2020	11/26/2020 to 12/02/2020	12/03/2020	12/16/2020	12/16/2020	12/17-16/2020	12/21/2020 to 01/13/2021	06/25/2021	06/26/2021	07/06/2021	07/07/2021					GAA 2021	P 8,319,220.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020	11/26/2020 to 12/07/2020				
320102104119000	21D.00354-002, Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Lagnas River, Saraya, Quizon	Quizon II DEO	Competitive Public Bidding	11/19/2020	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28/2020 to 01/13/2021	02/10/2021	02/11/2021	02/16/2021	02/19/2021					GAA 2021	P 53,075,000.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020				
300104221782000	21D.00364-LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Cotta, Lucena City, Quizon	Quizon II DEO	Competitive Public Bidding	NONE	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28/2020 to 01/13/2021	01/26/2021	01/27/2021	02/03/2021	03/04/2021					GAA 2021	P 4,950,000.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020				
300104221778000	21D.00374-LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Living in Center), Barangay Ibadang Iyam, Lucena City, Quizon	Quizon II DEO	Competitive Public Bidding	NONE	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28/2020 to 01/13/2021	01/26/2021	01/27/2021	02/03/2021	03/04/2021					GAA 2021	P 4,950,000.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020				
320102104302000	21D.00384-002, Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Lagnas River, Brgy. Tumbaga I, Saraya, Quizon	Quizon II DEO	Competitive Public Bidding	11/24/2020	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28/2020 to 01/13/2021	01/26/2021	01/27/2021	02/03/2021	03/04/2021					GAA 2021	P 25,071,340.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020				
300104221757000	21D.00394-LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Barangay Hall), Barangay 11, Lucena City, Quizon	Quizon II DEO	Competitive Public Bidding	NONE	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28/2020 to 01/13/2021	01/26/2021	01/27/2021	02/03/2021	03/04/2021					GAA 2021	P 4,950,000.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020				
310202100797000	21D.00404-001, Ensure Safe and Reliable National Road System, Network Development-Road Widening-Secondary Roads, Candelaria System Rd, K0105+440(K0105+300), K0105+440(K0105+239), K0105+440(K0105+125) Candelaria, Quizon	Quizon II DEO	Competitive Public Bidding	11/24/2020	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28/2020 to 01/13/2021	06/25/2021	06/26/2021	07/06/2021	07/07/2021					GAA 2021	P 19,600,000.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020				
310101100459000	21D.00414-001, Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Primary Roads, Daang Maharika (L2) (S0196SL2), K0112+500.00-K0113+597.50, Saraya, Quizon	Quizon II DEO	Competitive Public Bidding	11/24/2020	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28/2020 to 01/13/2021	06/26/2021	06/29/2021	07/07/2021	07/08/2021					GAA 2021	P 36,290,000.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020				
300117209010000	21D.00424-LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concrete of Local Road at Villa Rosano Subdivision, Barangay Quipot, Tacog, Quizon	Quizon II DEO	Competitive Public Bidding	NONE	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28/2020 to 01/13/2021	01/26/2021	01/27/2021	02/03/2021	03/04/2021					GAA 2021	P 4,950,000.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020				
300104221781000	21D.00434-LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Barangay Balat Alto, San Antonio, Quizon	Quizon II DEO	Competitive Public Bidding	NONE	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28/2020 to 01/13/2021	01/26/2021	01/27/2021	02/03/2021	03/04/2021					GAA 2021	P 4,950,000.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020				
310201100759000	21D.00454-001, Ensure Safe and Reliable National Road System, Network Development-Road Widening-Primary Roads, Daang Maharika (L2), K0112+520-K0112+910, K0115+841-K0116+090 Saraya, Quizon	Quizon II DEO	Competitive Public Bidding	11/24/2020	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28/2020 to 01/13/2021	05/10/2021	05/11/2021	05/17/2021	05/18/2021					GAA 2021	P 35,528,762.43						Quizon Contractors Association, State Auditor, Bantay Lungsod	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020				
300211001010000	21D.00464 (Re-Aid)-CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund-Motor Vehicle Users Charge (MVUC) as R.A. 1123, Installation of Road Safety Devices along Daang Maharika (L2), K0093+003-K0094+1003, Tacog, Quizon	Quizon II DEO	Competitive Public Bidding	01/13/2021	01/20/2021-01/26/2021	01/27/2021	02/08/2021	02/08/2021	02/09-11/2021	02/13-15/2021	02/16/2021	02/17/2021	02/24/2021	02/26/2021					GAA 2021	P 9,600,000.00						Quizon Contractors Association, State Auditor, Bantay Lungsod	01/20/2021 to 01/26/2021	01/26/2021 to 01/26/2021	01/26/2021 to 01/26/2021	01/26/2021 to 01/26/2021	01/26/2021 to 01/26/2021				

320101106123000	21D.0048-002: Protect Lives and Properties Against Major Floods: Flood Management Program. Construction / Maintenance of Flood Mitigation Structures and Drainage Systems. Construction of Seawall, Barangay Talao-Talao, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/24/2020	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28/2020 to 01/13/2021	01/26/2021	01/27/2021	02/03/2021	03/04/2021		GAA 2021	P 53,699,999.98		P 52,821,827.96		Quezon Contractors Association, State Auditor Bantay Lansangan	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020
320101106045000	21D.0049-002: Protect Lives and Properties Against Major Floods: Flood Management Program. Construction / Maintenance of Flood Mitigation Structures and Drainage Systems. Construction of Seawall, Barangay Bana, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2020	12/02/2020 to 12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/23-28/2020	12/29/2020 to 01/14/2021	01/26/2021	01/27/2021	02/03/2021	03/04/2021		GAA 2021	P 21,559,999.94		P 21,119,587.25		Quezon Contractors Association, State Auditor Bantay Lansangan	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020
320102104302000	21D.0050-002: Protect Lives and Properties Against Major Floods: Flood Management Program. Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Construction of Slope Protection along Yam River, Barangay Cotta (Phase I), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2020	12/02/2020 to 12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/23-28/2020	12/29/2020 to 01/14/2021	01/26/2021	01/27/2021	02/03/2021	03/04/2021		GAA 2021	P 44,100,000.00		P 43,217,007.55		Quezon Contractors Association, State Auditor Bantay Lansangan	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020
300117206016000	21D.0051-LOCAL PROGRAM: Local Infrastructure Program. Local Roads and Bridges. Local Roads. Asphalt Overlaying, Brgy. 1,2,3,4, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2020	12/02/2020 to 12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/23-28/2020	12/29/2020 to 01/14/2021	01/26/2021	01/27/2021	02/03/2021	03/04/2021		GAA 2021	P 14,850,000.00		P 14,553,000.00		Quezon Contractors Association, State Auditor Bantay Lansangan	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020
320102104139000	21D.0053-002: Protect Lives and Properties Against Major Floods: Flood Management Program. Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Construction of Slope Protection along Lagras River, Brgy. Sampaloc II, Sanays, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2020	12/02/2020 to 12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/23-28/2020	12/29/2020 to 01/14/2021	02/10/2021	02/11/2021	02/18/2021	02/19/2021		GAA 2021	P 57,900,000.00		P 56,742,000.00		Quezon Contractors Association, State Auditor Bantay Lansangan	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020
300117206024000	21D.0054-LOCAL PROGRAM: Local Infrastructure Program. Local Roads and Bridges. Local Roads. Concrete of Road, Pundok, Jaramba, Barangay Mayao Siganan, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	12/02/2020 to 12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/23-28/2020	12/29/2020 to 01/14/2021	01/26/2021	01/27/2021	02/03/2021	03/04/2021		GAA 2021	P 4,950,000.00		P 4,851,000.00		Quezon Contractors Association, State Auditor Bantay Lansangan	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020
310205100695000	21D.0056-001: Ensure Safe and Reliable National Road System. Network Development – Construction of Missing Links / New Roads. Quezon Eco-Tourism Sanays-Candelaria-Tiaong-San Antonio Road (Package 4), Quezon Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2020	12/02/2020 to 12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/23-28/2020	12/29/2020 to 01/14/2021	02/10/2021	02/11/2021	02/18/2021	02/19/2021		GAA 2021	P 77,200,000.00		P 75,655,796.31		Quezon Contractors Association, State Auditor Bantay Lansangan	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020
320102104111000	21D.0058-CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239. Preventive Maintenance – Primary Roads. MSR Division Rd – K0129+1005 – K0130+566, K0130+024 – K0130+827, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2020	12/02/2020 to 12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/23-28/2020	12/29/2020 to 01/14/2021	02/10/2021	02/11/2021	02/18/2021	02/19/2021		GAA 2021	P 90,905,600.00				Quezon Contractors Association, State Auditor Bantay Lansangan	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020
300102009495000	21D.0059-LOCAL PROGRAM: Local Infrastructure Program. Buildings and Other Structures. Flood Control and Drainage. Drainage / Protection Works. Construction of Slope Protection (Ripraping) along Sita Alabastro Creek, Barangay Anyuan II, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2020	12/02/2020 to 12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/23-28/2020	12/29/2020 to 01/14/2021	01/26/2021	01/27/2021	02/03/2021	03/04/2021		GAA 2021	P 9,900,000.00		P 9,702,000.00		Quezon Contractors Association, State Auditor Bantay Lansangan	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020
320102104111000	21D.0060-002: Protect Lives and Properties Against Major Floods: Flood Management Program. Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Construction of Slope Protection along Quapo River, Brgy. Paining Norte, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2020	12/02/2020 to 12/08/2020	12/09/2020	12/22/2020	12/22/2020	12/23-28/2020	12/29/2020 to 01/14/2021	02/10/2021	02/11/2021	02/18/2021	02/19/2021		GAA 2021	P 53,999,999.99		P 52,848,024.08		Quezon Contractors Association, State Auditor Bantay Lansangan	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020
310203100453000	21D.0061-001: Ensure Safe and Reliable National Road System. Network Development-Road Widening-Tertiary Roads. San-Juan-Candelaria, Jct. Candelaria-Boroc Rd- K0147+017.00- K0147+451.00 Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	11/27/2020	12/04/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/28-29/2020	01/04-20/2021	06/28/2021	06/29/2021	07/07/2021	07/08/2021		GAA 2021	P 36,260,000.00		P 35,333,454.71		Quezon Contractors Association, State Auditor Bantay Lansangan	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020
300116204100000	21D.0062-LOCAL PROGRAM: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges. Local Roads. Construction of Concrete Road, Barangay Masakud 2 – Barangay Bukal Norte, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	11/27/2020	12/04/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/28-29/2020	01/04-30/2021	01/25/2021	01/26/2021	02/02/2021	02/03/2021		GAA 2021	P 45,540,000.00		P 44,921,407.72		Quezon Contractors Association, State Auditor Bantay Lansangan	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020
310205100684000	21D.0063-001: Ensure safe and Reliable National Road System. Network Development – Construction of Missing Links / New Roads. Quezon Eco-Tourism Sanays – Candelaria – Tiaong – San Antonio Road. Package 3, Quezon San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	11/27/2020	12/04/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/28-29/2020	01/04-20/2021	02/10/2021	02/11/2021	02/18/2021	02/19/2021		GAA 2021	P 77,200,000.00		P 75,654,851.39		Quezon Contractors Association, State Auditor Bantay Lansangan	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020

32010210409000	21D.0064-LOCAL PROGRAM: Flood Management Program. Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Construction of Slope Protection along Dumacaca River, Barangay IX, Lucena City, Quezon.	Quezon II DEO	Competitive Public Bidding	11/27/2020	12/04/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/28-29/2020	01/04-20/2021	01/25/2021	01/26/2021	02/02/2021	02/03/2021		GAA 2021	P 44,100,000.00		P 43,216,275.66		Quezon Contractors Association, State Auditor, Bantay Lansangan	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020
200090100017000	21D.0095-REPAIR/MAINTENANCE of Various National Roads and Bridges within Quezon 2nd District (Rebidding). Various Locations within Quezon 2nd District.	Quezon II DEO	Competitive Public Bidding	NONE	12/04/2020 to 12/10/2020	12/11/2020	12/23/2020	12/23/2020	12/28-29/2020	01/04-20/2021	03/04/2021	03/05/2021	03/11/2021	03/12/2021		REGULAR MAINTENANCE FUND 2021	P 3,000,000.00		P 2,933,977.88		Quezon Contractors Association, State Auditor, Bantay Lansangan	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020	12/04/2020 to 12/07/2020
300117209021000	21D.0067-LOCAL PROGRAM: Local Infrastructure Program. Local Roads and Bridges. Local Roads, Concreting of Road, Barangay Malapuno Sili, Barangay, San Antonio, Quezon.	Quezon II DEO	Competitive Public Bidding	01/13/2021	01/20/2021-01/26/2021	01/27/2021	02/08/2021	02/08/2021	02/09-11/2021	03/15-17/2021	03/16/2021	05/11/2021	05/17/2021	05/18/2021		GAA 2021	P 9,900,000.00		P 9,702,000.00		Quezon Contractors Association, State Auditor, Bantay Lansangan	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021
300104221780000	21D.0069-LOCAL PROGRAM: Local Infrastructure Program. Local Roads and Bridges. Local Roads, Concreting of Road, Purok 3, Del Rosario, Barangay Bungay, Dolores, Quezon.	Quezon II DEO	Competitive Public Bidding	NONE	01/20/2021-01/26/2021	01/27/2021	02/08/2021	02/08/2021	02/09-11/2021	02/12-15/2021	02/16/2021	02/17/2021	02/24/2021	02/25/2021		LP 2021	P 4,949,999.98		P 4,855,999.98		Quezon Contractors Association, State Auditor, Bantay Lansangan	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021
300117209023000	21D.0070-LOCAL PROGRAM: Local Infrastructure Program. Local Roads and Bridges. Local Roads, Concreting of Road, Purok 3, Del Rosario, Barangay Bungay, Dolores, Quezon.	Quezon II DEO	Competitive Public Bidding	NONE	01/20/2021-01/26/2021	01/27/2021	02/08/2021	02/08/2021	02/09-11/2021	02/12-15/2021	02/16/2021	02/17/2021	02/24/2021	02/25/2021		LP 2021	P 4,950,000.00		P 4,851,000.00		Quezon Contractors Association, State Auditor, Bantay Lansangan	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021
300117209029000	21D.0071-LOCAL PROGRAM: Local Infrastructure Program. Local Roads and Bridges. LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges.	Quezon II DEO	Competitive Public Bidding	01/13/2021	01/20/2021-01/26/2021	01/27/2021	02/08/2021	02/08/2021	02/09-11/2021	02/12-15/2021	05/17/2021	06/18/2021	06/24/2021	06/25/2021		LP 2021	P 5,940,000.00		P 5,434,564.57		Quezon Contractors Association, State Auditor, Bantay Lansangan	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021
300117209020000	21D.0072-LOCAL PROGRAM: Local Infrastructure Program. Local Roads and Bridges. Local Roads, Concreting of Road, Barangay Antonino, Dolores, Quezon.	Quezon II DEO	Competitive Public Bidding	NONE	01/20/2021-01/26/2021	01/27/2021	02/08/2021	02/08/2021	02/09-11/2021	02/12-15/2021	02/16/2021	02/17/2021	02/24/2021	02/25/2021		GAA 2021	P 1,980,000.00		P 1,950,274.94		Quezon Contractors Association, State Auditor, Bantay Lansangan	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021	01/20/2021 to 01/26/2021
300104221774000	21D.0073-LOCAL PROGRAM: Local Infrastructure Program. Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (Evacuation Center), North Employees Village, Barangay Quilang-Quilang, Lucena City, Quezon.	Quezon II DEO	Competitive Public Bidding	NONE	02/01/2021-02/07/2021	02/08/2021	02/22/2021	02/22/2021	02/23-26/2021	03/01-03/2021	03/04/2021	03/05/2021	03/11/2021	03/12/2021		GAA 2021	P 4,950,000.00		P 4,900,562.91		Quezon Contractors Association, State Auditor, Bantay Lansangan	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021
300117209035000	21D.0075-LOCAL PROGRAM: Local Infrastructure Program. Local Roads and Bridges. Local Roads, Road Rehabilitation/Concreting of Local Road, Barangay Potacion 1, Sorsogon, Quezon.	Quezon II DEO	Competitive Public Bidding	NONE	02/01/2021-02/07/2021	02/08/2021	02/22/2021	02/22/2021	02/23-26/2021	03/01-03/2021	03/04/2021	03/05/2021	03/11/2021	03/12/2021		LP 2021	P 4,950,000.00		P 4,851,031.65		Quezon Contractors Association, State Auditor, Bantay Lansangan	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021
300117209031000	21D.0083-LOCAL PROGRAM: Local Infrastructure Program. Local Roads and Bridges. Local Roads, Rehabilitation of Sidewalk at Barangay Potacion 3, Taang, Quezon.	Quezon II DEO	Competitive Public Bidding	NONE	02/05/2021-02/11/2021	02/12/2021	02/24/2021	02/24/2021	02/25-26/2021	03/01-03/2021	03/04/2021	03/05/2021	03/11/2021	03/12/2021		GAA 2021	P 2,970,000.00		P 2,840,254.06		Quezon Contractors Association, State Auditor, Bantay Lansangan	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021
300110204104000	21D.0084-LOCAL PROGRAM: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Masakot 1-Barangay Masakot 3-Barangay Masakot 4, Candiana, Quezon.	Quezon II DEO	Competitive Public Bidding	02/15/2021	02/22/2021-02/28/2021	03/01/2021	03/15/2021	03/15/2021	03/16-19/2021	03/23-30/2021	04/05/2021	04/06/2021	07/06/2021	07/07/2021		VLP 2021	P 45,280,000.00		P 44,627,566.67		Quezon Contractors Association, State Auditor, Bantay Lansangan	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021
300103203412000	21D.0086-LOCAL PROGRAM: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Old Quezon Capitol Building, Lucena City, Quezon.	Quezon II DEO	Competitive Public Bidding	02/15/2021	02/22/2021-02/26/2021	03/01/2021	03/15/2021	03/15/2021	03/16-19/2021	03/22-30/2021	04/02/2021	04/05/2021	04/12/2021	04/13/2021		GAA 2021	P 14,700,000.00		P 14,479,013.19		Quezon Contractors Association, State Auditor, Bantay Lansangan	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021
300104221788000	21D.0087-LOCAL PROGRAM: Local Infrastructure Program. Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building (Provincial Capitol Building), Brgy. 10, Lucena City, Quezon.	Quezon II DEO	Competitive Public Bidding	02/15/2021	02/22/2021-02/26/2021	03/01/2021	03/15/2021	03/15/2021	03/16-19/2021	03/22-30/2021	04/02/2021	04/05/2021	04/12/2021	04/13/2021		GAA 2021	P 9,900,000.00		P 9,751,456.90		Quezon Contractors Association, State Auditor, Bantay Lansangan	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021
300104221770000	21D.0088-LOCAL PROGRAM: Local Infrastructure Program. Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (Barangay Hall), Barangay VIII, Lucena City, Quezon.	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2021-02/28/2021	03/01/2021	03/15/2021	03/15/2021	03/16-19/2021	03/22-30/2021	04/02/2021	04/05/2021	04/12/2021	04/13/2021		LP 2021	P 4,949,999.97		P 4,900,500.58		Quezon Contractors Association, State Auditor, Bantay Lansangan	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021
300110204100000	21D.0091-LOCAL PROGRAM: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Sta. Lucia-Bulakan Bypass Road, Quezon, Dolores, Quezon.	Quezon II DEO	Competitive Public Bidding	02/15/2021	02/22/2021-02/28/2021	03/01/2021	03/15/2021	03/15/2021	03/16-19/2021	03/22-30/2021	04/05/2021	04/06/2021	07/06/2021	07/07/2021		GAA 2021	P 49,300,000.00		P 48,020,000.00		Quezon Contractors Association, State Auditor, Bantay Lansangan	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021

30010422175600	21D.0199-LOCAL PROGRAM: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities. Construction of Multi-Purpose Building (Barangay Hall), Barangay 3, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/11-17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021 to 04/06/2021	04/07-12/2021	05/17/2021	05/18/2021	05/24/2021	05/25/2021		LIP 2021	P 4,950,000.00		P 4,900,489.02		Quezon Contractors Association, State Auditor Bantay Lansangan	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021			
30020710036200	21D.0112-CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction/Improvement of Various Infrastructures in Support of National Security, (Tatag ng Impastradura para sa Kapayapaan at Seguridad Program - TKAS). Construction of Quezon Police Provincial Office Officers' Building, Camp Guillermo P. Nakar, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/11-17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021 to 04/06/2021	04/07-12/2021	04/15/2021	04/16/2021	04/22/2021	04/23/2021		GAA 2021	P 3,860,000.00		P 3,821,380.05		Quezon Contractors Association, State Auditor Bantay Lansangan	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021			
30010422177700	21D.0113-LOCAL PROGRAM: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities. Construction of Multi-Purpose Building (Food Processing Centre), Bukal, Saniaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/11-17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021 to 04/06/2021	04/07-12/2021	05/17/2021	05/18/2021	05/24/2021	05/25/2021		LIP 2021	P 4,950,000.00		P 4,851,000.00		Quezon Contractors Association, State Auditor Bantay Lansangan	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021			
30020710036200	21D.0114-CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction/Improvement of Various Infrastructures in Support of National Security, (Tatag ng Impastradura para sa Kapayapaan at Seguridad Program - TKAS). Improvement of Quezon Police Provincial Office Multipurpose Building, Camp Guillermo P. Nakar, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/11-17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021 to 04/06/2021	04/07-08/2021	04/22/2021	04/23/2021	04/29/2021	04/30/2021		GAA 2021	P 4,825,000.00		P 4,776,665.14		Quezon Contractors Association, State Auditor Bantay Lansangan	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021			
30020210018000	21D.0115-CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction/Improvement of Access Roads leading to Seaports, (Kaisa Tungo sa Paisaran, Riles at Daungan Program - KATURARAN). Quezon Eco-Tourism - Cotta - Dalahican - Talao-Talao - Mayao Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	03/04/2021	03/11-17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021 to 04/06/2021	04/07-12/2021	05/10/2021	05/11/2021	05/17/2021	05/18/2021		GAA 2021	P 113,111,510.00		P 110,849,279.80		Quezon Contractors Association, State Auditor Bantay Lansangan	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021			

ON-GOING PROCUREMENT ACTIVITIES

31020210075600	21D.0044-001: Ensure Safe and Reliable National Road System Network Development-Road Widening-Secondary Roads, Quezon Eco-Tourism Rd- K0147-270-K0147-950 Saraya, Quezon	Quezon II DEO	Competitive Public Bidding	11/24/2020	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020								GAA 2021	P 19,800,000.00			Quezon Contractors Association, State Auditor Bantay Lansangan	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020
31020110076000	21D.0047-001: Ensure Safe and Reliable National Road System Network Development-Road Widening-Primary Roads, MSR Diversion Rd-K0134-053- K0134-066, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/24/2020	12/01/2020 to 12/07/2020	12/08/2020	12/21/2020	12/21/2020								GAA 2021	P 19,800,000.00			Quezon Contractors Association, State Auditor Bantay Lansangan	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020	12/01/2020 to 12/07/2020
32010210430000	21D.0052-002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Dumacala River Brgy. 10, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2020	12/02/2020 to 12/08/2020	12/09/2020	12/22/2020	12/22/2020								GAA 2021	P 49,000,000.00			Quezon Contractors Association, State Auditor Bantay Lansangan	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020
31010410030200	21D.0055-001: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads, Dang Mananika (LZ- K0092+193- K0092+324) Tasing, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2020	12/02/2020 to 12/08/2020	12/09/2020	12/22/2020	12/22/2020								GAA 2021	P 8,193,400.00			Quezon Contractors Association, State Auditor Bantay Lansangan	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020
32010110674300	21D.0057-002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Iyam River, Barangay Cotta (Phase II), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2020	12/02/2020 to 12/08/2020	12/09/2020	12/22/2020	12/22/2020								GAA 2021	P 39,200,000.00			Quezon Contractors Association, State Auditor Bantay Lansangan	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020	12/02/2020 to 12/07/2020
30011020410800	21D.0074-LOCAL PROGRAM Construction / Repair / Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Iyayang Taim, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/01/2021- 02/07/2021	02/08/2021	02/22/2021	02/22/2021								GAA 2021	P 4,900,000.00			Quezon Contractors Association, State Auditor Bantay Lansangan	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021

300103203411000	21D\0076-LOCAL PROGRAM, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi- Purpose Building, Brgy. San Jose, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/01/2021- 02/07/2021	02/08/2021	02/22/2021	02/22/2021										LIP 2021	P 4,905,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021				
300117209034000	21D\0077-LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road at Barangay Calibon, San Antonio Quezon Province	Quezon II DEO	Competitive Public Bidding	01/25/2021	02/01/2021- 02/07/2021	02/08/2021	02/22/2021	02/22/2021										LIP 2021	P 11,880,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021				
300116204106000	21D\0078-LOCAL PROGRAM, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Sta. Lucia-Bukutan I Road, Dapitan, Quezon	Quezon II DEO	Competitive Public Bidding	01/26/2021	02/05/2021- 02/11/2021	02/12/2021	02/24/2021	02/24/2021										GAA 2021	P 48,080,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021				
320101106740000	21D\0079-002 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Orange Systems, Construction of River Control, Brgy. 11, Lucena City	Quezon II DEO	Competitive Public Bidding	01/29/2021	02/05/2021- 02/11/2021	02/12/2021	02/24/2021	02/24/2021										GAA 2021	P 39,200,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021				
310205100596000	21D\0080-001 Ensure Safe and Reliable National Road System, Network Development - Construction of Missing Links/New Roads, Quezon Eco- Tourism - Santaña - Candalaria - Tiaong - San Antonio Road, Quezon	Quezon II DEO	Competitive Public Bidding	01/29/2021	02/05/2021- 02/11/2021	02/12/2021	02/24/2021	02/24/2021										GAA 2021	P 77,200,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021				
310302100964000	21D\0081-001 Ensure Safe and Reliable National Road System, Network Development - Road Widening - Secondary Roads, Candelaria Bypass Road, Quezon	Quezon II DEO	Competitive Public Bidding	01/29/2021	02/05/2021- 02/11/2021	02/12/2021	02/24/2021	02/24/2021										GAA 2021	P 48,250,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021				
300104215901000	21D\0082A-LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Construction of Hanging Bridge at Sitio Centro to Sitio Masayahin, Barangay Jaraagdong 1, Saraya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/05/2021- 02/11/2021	02/12/2021	02/24/2021	02/24/2021										GAA 2021	P 1,000,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021				
300104221771000	21D\0085-LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Candelaria Municipal Building), Brgy. Pobocacion, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	02/15/2021	02/22/2021- 02/28/2021	03/01/2021	03/15/2021	03/15/2021										GAA 2021	P 39,900,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021				
300103303407000	21D\0089-LOCAL PROGRAM, Construction / Repair / Rehabilitation / Improvement of various infrastructure including Local Projects, Buildings And Other Structures, Multipurpose / Facilities, Construction of Tiaong Convention Center, Brgy. Lumagon, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	02/15/2021	02/22/2021- 02/28/2021	03/01/2021	03/15/2021	03/15/2021										GAA 2021	P 14,700,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021				
300104221787000	21D\0090-LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures Multipurpose / Facilities, Construction of Multi-Purpose Building, Brgy. Donori, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2021- 02/28/2021	03/01/2021	03/15/2021	03/15/2021										LIP 2021	P 4,949,999.93									Quezon Contractors Association, State Auditor Barney Lansangan	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021				
300104221750000	21D\0092A-LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Tiaong Convention Center), Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	02/15/2021	02/22/2021- 02/28/2021	03/01/2021	03/15/2021	03/15/2021										LIP 2021	P 9,900,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021	02/23/2021 to 02/24/2021				
300103203406000	21D\0100-LOCAL PROGRAM Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Buildings And Other Structures, Multipurpose / Facilities, National Government Complex, Brgy. Mayayon Plaza, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	02/24/2021	03/03-08/2021	03/10/2021	03/23/2021	03/23/2021										GAA 2021	P 11,780,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	03/03/2021 to 03/05/2021	03/03/2021 to 03/05/2021	03/03/2021 to 03/05/2021	03/03/2021 to 03/05/2021	03/03/2021 to 03/05/2021				
300104215480000 300119200495000	21D\0102A-LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Construction of Hanging Bridge at Sitio Centro to Sitio Masayahin, Barangay Jaraagdong 1, Saraya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/03-08/2021	03/10/2021	03/23/2021	03/23/2021										GAA 2021	P 2,970,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	03/03/2021 to 03/05/2021	03/03/2021 to 03/05/2021	03/03/2021 to 03/05/2021	03/03/2021 to 03/05/2021	03/03/2021 to 03/05/2021				
300103203410000	21D\0110-LOCAL PROGRAM, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi- Purpose Building (Lucena Public Market), Brgy. Lucena, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/11-17/2021	03/18/2021	03/30/2021	03/30/2021										GAA 2021	P 2,450,000.00									Quezon Contractors Association, State Auditor Barney Lansangan	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021	03/12/2021 to 03/16/2021				

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NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

APPROVED:

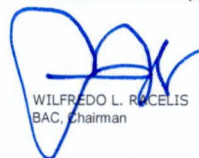
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of January-June, 2021

Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																																
	210D.0001N-2021-01-001 – Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Base Course Arroyo), Various National Roads	Quezon II DEO	Competitive Public Bidding	11/26/2020	12/03-09/2021	12/10/2021	12/23/2021	12/23/2021	12/26-29/2020	01/04-21/2021	02/19/2021	02/22/2021	03/02/2021	03/03/2021			REGULAR MAINTENANC E FUND CY 2020	3,000,000.00			2,979,920.10			State Auditor, Bantay Lansangan	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020			
	210D.0002N-2021-01-002 – Repair and Maintenance of Various National Roads within Quezon 2nd District Engineering Office (Maintenance Equipments), Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	12/03-09/2021	12/10/2021	12/23/2021	12/23/2021	12/26-29/2020	01/04-21/2021	02/19/2021	02/22/2021	03/02/2021	03/03/2021			REGULAR MAINTENANC E FUND CY 2020	1,045,000.00			1,038,530.00			State Auditor, Bantay Lansangan	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020			
	210D.0003N-2021-01-003 – Repair and Maintenance of San Juan-Candelaria Junction Candelaria-Boloboc Road (Asphalt Overlay San Juan-Candelaria Junction Candelaria-Boloboc Road), Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	11/26/2020	12/03-09/2021	12/10/2021	12/23/2021	12/23/2021	12/26-29/2020	01/04-21/2021	02/19/2021	02/22/2021	03/02/2021	03/03/2021			REGULAR MAINTENANC E FUND CY 2020	2,999,999.00			2,986,196.40			State Auditor, Bantay Lansangan	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020			
	210D.0005N-2021-01-005 – Repair and Maintenance of MSR (Along Marikina (Candelaria Section) (Rotomil and Asphalt Overlay), Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	11/26/2020	12/03-09/2021	12/10/2021	12/23/2021	12/23/2021	12/26-29/2020	01/04-21/2021	02/19/2021	02/22/2021	03/02/2021	03/03/2021			REGULAR MAINTENANC E FUND CY 2020	2,999,999.37			2,983,876.50			State Auditor, Bantay Lansangan	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020			
	210D.0007N-2021-04-052 – Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Road Safety Facilities/Markers), Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	04/27/2021 to 05/03/2021	05/04/2021	05/18/2021	05/18/2021	05/19/2021	05/21/2021	05/26/2021	05/27/2021	06/03/2021	06/04/2021			REGULAR MAINTENANC E FUND CY 2020	1,028,800.00			1,022,909.00			State Auditor, Bantay Lansangan	04/27/2021	04/27/2021	04/27/2021	04/27/2021	04/27/2021			
	210D.0008N-2021-04-053 – Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Road Safety Facilities Pavement Markings), Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	04/27/2021 to 05/03/2021	05/04/2021	05/18/2021	05/18/2021	05/19/2021	05/21/2021	05/26/2021	05/27/2021	06/03/2021	06/04/2021			REGULAR MAINTENANC E FUND CY 2020	1,932,200.00			1,925,400.00			State Auditor, Bantay Lansangan	04/27/2021	04/27/2021	04/27/2021	04/27/2021	04/27/2021			
	210D.0009N-2021-04-054 – Provision of Three (3) Security Guards at DPWH Quezon II DEO, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	05/14-20/2021	05/21/2021	06/02/2021	06/02/2021	06/03-07/2021	06/08-11/2021	06/14/2021	06/15/2021	06/24/2021	06/25/2021			REGULAR MAINTENANC E FUND CY 2020	1,418,400.00			1,418,207.76			State Auditor, Bantay Lansangan	05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021			
Total Allotted Budget of Procurement Activities																		14,422,398.37														
Total Contract Price of Procurement Activities Conducted																					14,351,139.76											
Total Savings (Total Allotted Budget - Total Contract Price)																					71,258.61											
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																																
	210D.0010N-2021-06-097 – Purchase of Motor Vehicle (Backhoe Loader) for Use in the DPWH Quezon II DEO, Lucena City (Maintenance Section), Lucena City	Quezon II DEO	Competitive Public Bidding	06/27/2021	06/03-09/2021	06/10/2021	06/22/2021	06/22/2021									REGULAR MAINTENANC E FUND CY 2020	7,006,500.00						State Auditor, Bantay Lansangan	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021			
Total Allotted Budget of On-going Procurement Activities																		7,006,500.00														

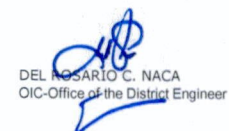
Prepared by:


NIMFA M. DEL ROSARIO
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. ROCELIS
BAC, Chairman

APPROVED:


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

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of January-June, 2021

Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																														
	20CSD/J0008 (Re-Ad) - Design Consultancy Engaging Professional Services for the Electrical Engineering Works for the Proposed Construction of Four Storey Multi-Purpose Building with Employee's Quarters for QPWH, Quezon 2nd District Engineering Office at Dalahican Road, Brgy. Isibang-Dapay, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	01/28/2021 to 02/03/2021	NONE	02/04/2021	02/23/2021	02/24-25/2021	02/25/2021 to 03/01/2021	03/01/2021	03/02/2021	03/06/2021	03/06/2021		CY 2020 PDE	325,000.00			314,991.00			State Auditor, Barangay Lansangan	01/28/2021 to 02/01/2021	01/28/2021 to 02/01/2021	01/28/2021 to 02/01/2021	01/28/2021 to 02/01/2021	01/28/2021 to 02/01/2021		
	20CSD/J0009 (Re-Ad) - Conduct of Geo-Resistivity and Analysis Survey Data for Evaluating Subsurface Strata, Conduct Tests for Water Quality Basic Preparation of Existing Water Resources and the Assessment of other Local Groundwater Systems Conditions for the Construction of Water Supply System Level 2 at Sitio Iyayang Balete, Barangay Sampaloc 2, Sanaysa, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	01/28/2021 to 02/03/2021	NONE	02/04/2021	02/23/2021	02/24-25/2021	02/25/2021 to 03/01/2021	03/01/2021	03/02/2021	03/06/2021	03/06/2021		CY 2020 PDE	120,000.00			117,367.00			State Auditor, Barangay Lansangan	01/28/2021 to 02/01/2021	01/28/2021 to 02/01/2021	01/28/2021 to 02/01/2021	01/28/2021 to 02/01/2021	01/28/2021 to 02/01/2021		
Total Alloted Budget of Procurement Activities																		445,000.00												
Total Contract Price of Procurement Activities Conducted																		432,358.00												
Total Savings (Total Alloted Budget - Total Contract Price)																		12,642.00												
ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)																														
Total Alloted Budget of On-going Procurement Activities																		-												

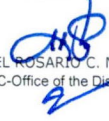
Prepared by:

Recommended for Approval by:

APPROVED:


NIMFA M. DERAUA
Head, BAC Secretariat


WILFREDO L. RACELIS
BAC Chairperson


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

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JANUARY - JUNE, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	Pre-Proc Conferenc e	Ads/Post of IB	Pre- bid Conf	Eligib ility Chec k	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obs ers	Date of Receipt of Invitation				Remarks (Explainin g changes from the APP)		
										Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/	Inspection & Acceptance		Total	MOOE	CO	Total	MOO E	CO		Eligibility Check	Sub/Open of Bids	Bid Evalu ation	Post Qual		Delivery/ Completo n/ Acceptan ce (if applicab le)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2020-12-360	Purchase One (1) unit Laptop	DE's Office	Shopping	-	Feb. 5-9, 2021	-	-	Feb. 9, 2021	02/10/2021	-	02/10/2021	02/11/2021	2-11-21	2-14-21	03/10/2021	03/10/2021	EAO	150,000.00	-	-	125,000.00	-	-	-	-	-	-	-	-	-	-
N-2021-02-011	Purchase One (1) unit Laptop	Planning & Design Section	Shopping	-	Mar. 17-22, 2021	-	-	Mar. 22, 2021	3-23-21	-	3-29-21	3-30-21	4-20-21	4-14-21	4-20-21	4-20-21	EAO	150,000.00	-	-	135,000.00	-	-	-	-	-	-	-	-	-	-
N-2021-02-020	Purchase Air purifier and other office equipment/office equipments	Various Sections	Shopping	-	Apr. 6-12, 2021	-	-	Apr. 12, 2021	4-13-21	-	4-13-21	4-14-21	4-16-21	4-16-21	5-6-21	05/06/2021	EAO	36,400.00	-	-	55,945.00	-	-	-	-	-	-	-	-	-	-
N-2021-02-032	Purchase Office Supplies for at the DPWH Quezon II DCO, Lucena City	Various Sections	Shopping	-	Apr. 28-May 4, 2021	-	-	May 4, 2021	04/05/2021	-	04/05/2021	05/12/2021	5-13-21	5-13-21	06/02/2021	06/02/2021	EAO	387,903.00	-	-	360,067.40	-	-	-	-	-	-	-	-	-	-
N-2021-04-001	Purchase office supplies for use in Feasibility Study/Pre-Study/Preliminary Detailed Engineering (PDE-FY-2020)	Planning & Design Section	Shopping	-	May 14-18, 2021	-	-	May 18, 2021	5-19-21	-	5-19-21	5-20-21	5-21-21	5-21-21	6-14-21	6-14-21	SARO# SI2020-02-003371	36,680.00	-	-	36,000.00	-	-	-	-	-	-	-	-	-	-
N-2021-12-372	Purchase medical equipment and supplies for use in the Repair and Rehabilitation of Infrastructure Facilities and other related Activities-Maintenance and Operational of DPWH Floating Equipment Dredging of Dausa and Iyam River Lucena City	Maint. Section	Shopping	-	May 19-25, 2021	-	-	May 25, 2021	4-26-21	-	4-26-21	5-27-21	5-28-21	5-28-21	6-15-21	6-15-21	MOOE	293,156.48	-	-	282,820.00	-	-	-	-	-	-	-	-	-	-
Total Allotted Budget of Procurement Activities																		1,098,141.48													
Total Contract Price of Procurement Activites Conducted																		1,014,852.40													
Total Savings (Total Allotted Budget - Total Contract Price)																		83,289.08													
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allotted Budget of On-going Procurement Activities																		-													

Prepared by:

Recommended for Approval by:

APPROVED:


NIMFA M. DEVEDA
Head, BAC Secretariat


WILFREDO L. RACELIS
BAC, Chairman


DEL ROSARIO C. NACA
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JANUARY - JUNE, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
										Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																																
N-2021-04-071	Purchase construction materials for use in the Repair and Maintenance of various National Roads and Bridges along Quezon 2nd District Engineering Office	Maint. Section	Shopping	-	May 19-25, 2021	-	-	May 23, 2021	4-26-21	-	4-26-21	5-27-21	5-28-21	5-28-21	6-15-21	6-15-21	MOOE	371,420.00	-	-	368,300.00	-	-	-	-	-	-	-	-	-	-	-
																	</															

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC, Chairman

APPROVED:

DEL ROSARIO C. NACA
District Engineer