



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-A
QUEZON 1ST DISTRICT ENGINEERING OFFICE
Brgy. Abang, Lucban, Quezon

July 13, 2021

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area, Manila

THRU : JOVEL G. MENDOZA

Director IV
Regional Director
DPWH, Region IV-A
EDSA, Quezon City

SUBJECT : Submission of Procurement Monitoring Report FY 2021 for the 1st Semester

We are submitting the Procurement Monitoring Report (PMR) FY 2021 for the 1st semester January to June 2021 duly accomplished in the prescribed format.

For your information and reference.

MA. CHYMBELIN D. IBAL
Engineer IV
Officer-in-Charge
Office of the District Engineer

R4A.19.5 FMC/ABDL/MESD

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of January to June 2021 (1st Semester)

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
21DK0001	Network Development Program Construction of By-Pass and Diversion Roads Lucban Diversion Road	Construction	YES	Competitive Bidding	November 16, 2020	November 22-29 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	January 18, 2021	January 21, 2021	January 28, 2021	February 03, 2021	August 21, 2021		GoP	49,000,000.00		49,000,000.00	45,650,000.00	45,650,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	August 21, 2021	-
21DK0002	Network Development Program Construction of By-Pass and Diversion Roads Mauban By-Pass Road, Package C, Quezon	Construction	YES	Competitive Bidding	November 16, 2020	November 22-29, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	February 15, 2021	February 16, 2021	February 18, 2021	February 22, 2021	June 30, 2021		GoP	49,246,960.00		49,246,960.00	48,018,918.46	48,018,918.46	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	June 30, 2021	-
21DK0003	Construction of Multi-Purpose Building, Barangay Mawid, Pinarikulan, Quezon	Construction	YES	Competitive Bidding	November 16, 2020	November 22-29, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	January 18, 2021	January 21, 2021	January 28, 2021	February 03, 2021	May 03, 2021		GoP	2,475,000.00		2,475,000.00	2,320,000.00	2,320,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	May 03, 2021	-
21DK0004	Construction (Completion) of Multi- Purpose Building (Covered Court) (Phase 2), Barangay Kinalang, Pinarikulan, Quezon	Construction	YES	Competitive Bidding	November 16, 2020	November 22-29, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	January 21, 2021	January 28, 2021	February 05, 2021	February 11, 2021	March 12, 2021		GoP	1,000,000.00		1,000,000.00	930,000.00	930,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	March 12, 2021	-
21DK0005	Construction (Completion) of Multi- Purpose Building (Covered Court), Barangay Rizal, Pinarikulan, Quezon	Construction	YES	Competitive Bidding	November 16, 2020	November 22-29, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	January 21, 2021	January 28, 2021	February 05, 2021	February 11, 2021	March 12, 2021		GoP	1,000,000.00		1,000,000.00	925,000.00	925,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	March 12, 2021	-
21DK0006	Construction of Multi-Purpose Building (Covered Court), Barangay Amaga, Pinarikulan, Quezon	Construction	YES	Competitive Bidding	November 16, 2020	November 22-29, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	January 18, 2021	January 21, 2021	January 28, 2021	February 03, 2021	May 10, 2021		GoP	2,970,000.00		2,970,000.00	2,800,000.00	2,800,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	May 10, 2021	-
21DK0007	Concreting of Road at Sitio Baysa, Barangay Abubaya, Lucban, Quezon	Construction	YES	Competitive Bidding	November 16, 2020	November 22-29, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	January 21, 2021	February 01, 2021	February 05, 2021	February 11, 2021	March 25, 2021		GoP	1,980,000.00		1,980,000.00	1,860,000.00	1,860,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	March 25, 2021	-
21DK0008	Network Development Program Construction of By-Pass and Diversion Roads Lucban By-Pass Road, Quezon	Construction	YES	Competitive Bidding	November 23, 2020	November 27 - December 04, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	February 15, 2021	February 16, 2021	February 18, 2021	February 22, 2021	October 02, 2021		GoP	96,500,000.00		96,500,000.00	92,643,858.91	92,643,858.91	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	October 02, 2021	-
21DK0009	Construction of 1 CL Kinder Building at Site No. 05, Barangay Sta. Infa, Mauban, Quezon	Construction	YES	Competitive Bidding	November 23, 2020	November 27 - December 04, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	January 19, 2021	January 21, 2021	January 28, 2021	February 03, 2021	April 03, 2021		GoP	1,580,000.00		1,580,000.00	1,485,000.00	1,485,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	April 03, 2021	-
21DK0011	Rehabilitation of Multi-Purpose Building (Stage), Barangay Ispen, Tayabas City, Quezon	Construction	YES	Competitive Bidding	November 23, 2020	November 27 - December 04, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	January 21, 2021	January 28, 2021	February 05, 2021	February 11, 2021	April 28, 2021		GoP	1,000,000.00		1,000,000.00	955,000.00	955,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	April 28, 2021	-
21DK0012	Concreting of Road at Sitio Suriguan, Barangay Manasa, Lucban, Quezon	Construction	YES	Competitive Bidding	November 23, 2020	November 27 - December 04, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	January 19, 2021	January 21, 2021	January 28, 2021	February 03, 2021	April 13, 2021		GoP	4,950,000.00		4,950,000.00	4,825,862.54	4,825,862.54	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	April 13, 2021	-
21DK0013	Construction of Multi-Purpose Building, Barangay Robong Palis, Tayabas City, Quezon	Construction	YES	Competitive Bidding	November 23, 2020	November 27 - December 04, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	January 19, 2021	January 21, 2021	January 28, 2021	February 03, 2021	May 03, 2021		GoP	2,970,000.00		2,970,000.00	2,900,000.00	2,900,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	May 03, 2021	-
21DK0014	Concreting of Road, Barangay Mili, Lucban, Quezon	Construction	YES	Competitive Bidding	November 23, 2020	November 27 - December 04, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	January 19, 2021	January 21, 2021	January 28, 2021	February 03, 2021	May 18, 2021		GoP	11,880,000.00		11,880,000.00	11,225,500.00	11,225,500.00	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	May 18, 2021	-
21DK0016	Construction of Spillway at Barangay Bisten, Palis, Quezon	Construction	YES	Competitive Bidding	November 27, 2020	December 02-09, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	January 21, 2021	January 28, 2021	February 05, 2021	February 11, 2021	April 11, 2021		GoP	1,980,000.00		1,980,000.00	1,932,000.00	1,932,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	April 11, 2021	-
21DK0017	Rehabilitating/Strengthening of Permanent Bridge Between Br (B02780L2) along Lucena- Tayabas-Lucban-Sempitoc- Mauban Port Rd	Construction	YES	Competitive Bidding	November 27, 2020	December 02-09, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	January 20, 2021	January 21, 2021	January 28, 2021	February 03, 2021	April 12, 2021		GoP	8,036,000.00		8,036,000.00	7,850,000.00	7,850,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/NGCAR/RESIDE NT AUDITOR	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	April 12, 2021	-
21DK0018	Construction (Completion) of Multi- Purpose Building (Barangay Hall), Barangay Ocas, Tayabas City, Quezon	Construction	YES	Competitive Bidding	November 27, 20																										

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of January to June 2021 (1st Semester)

APP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
21DK0039	Concrete of Road, Polibacon-Uriway, General Nakar, Quezon	Construction	YES	Competitive Bidding	December 04, 2020	December 05-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 15, 2021	February 16, 2021	February 18, 2021	February 22, 2021	November 07, 2021	GoP	85,240,000.00			85,240,000.00	82,500,000.40		82,500,000.40	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	November 07, 2021	-
21DK0041	Construction of Mixing Unit/ New Roads Mauban-Tigson Road (Tigson, Real, Quezon Side), Quezon	Construction	YES	Competitive Bidding	December 04, 2020	December 05-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 15, 2021	February 16, 2021	February 18, 2021	February 22, 2021	August 10, 2021	GoP	84,920,000.00			84,920,000.00	82,200,000.00		82,200,000.00	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	August 10, 2021	-
21DK0042	Construction of Mixing Unit/ New Roads Mauban-Tigson Road (Mauban, Quezon Side), Quezon	Construction	YES	Competitive Bidding	December 04, 2020	December 05-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 15, 2021	February 16, 2021	February 18, 2021	February 22, 2021	December 19, 2021	GoP	85,260,000.00			85,260,000.00	81,000,007.87		81,000,007.87	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	December 19, 2021	-
21DK0043	Construction of Multi-Purpose Building, Barangay Pananungan Sur, Pananungan, Quezon	Construction	YES	Competitive Bidding	December 04, 2020	December 05-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 20, 2021	January 21, 2021	January 28, 2021	February 03, 2021	June 07, 2021	GoP	4,950,000.00			4,950,000.00	4,700,000.00		4,700,000.00	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	June 07, 2021	-
21DK0044	Construction of Multi-Purpose Building, Barangay Talalay, Jomalig, Quezon	Construction	YES	Competitive Bidding	December 04, 2020	December 05-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 20, 2021	January 21, 2021	January 28, 2021	February 03, 2021	June 07, 2021	GoP	4,950,000.00			4,950,000.00	4,705,000.00		4,705,000.00	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	June 07, 2021	-
21DK0045	Construction of Multi-Purpose Building (Day Care Center), Barangay Busdak, Pananungan, Quezon	Construction	YES	Competitive Bidding	December 04, 2020	December 05-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 21, 2021	January 28, 2021	February 05, 2021	February 11, 2021	April 11, 2021	GoP	1,980,000.00			1,980,000.00	1,880,000.00		1,880,000.00	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	April 11, 2021	-
21DK0046	Construction (Completion) of Multi-Purpose Building, Barangay Liliw, Public, Quezon	Construction	YES	Competitive Bidding	December 04, 2020	December 05-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 21, 2021	January 28, 2021	February 05, 2021	February 11, 2021	April 11, 2021	GoP	1,000,000.00			1,000,000.00	955,000.28		955,000.28	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	April 11, 2021	-
21DK0048	Construction of Flood Control Structures along Agos River, Quezon Province (Package A), (Infanta Side)	Construction	YES	Competitive Bidding	December 04, 2020	December 05-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 15, 2021	February 16, 2021	February 18, 2021	February 22, 2021	July 22, 2021	GoP	18,511,220.00			18,511,220.00	17,700,000.43		17,700,000.43	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	July 22, 2021	-
21DK0049	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Alayagan, Public, Quezon	Construction	NO	Competitive Bidding	January 05, 2021	January 10-18, 2021	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	March 03, 2021	March 05, 2021	March 08, 2021	March 15, 2021	April 23, 2021	GoP	750,000.00			750,000.00	748,300.33		748,300.33	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	April 23, 2021	-
21DK0050	Construction of By-Pass and Diversion Roads (Paglabo-Tayabes Lucban Division Road (Tayabes Side), Package A, Quezon	Construction	YES	Competitive Bidding	December 28, 2020	December 30, 2020 - January 06, 2021	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021						GoP	57,900,000.00			57,900,000.00	55,005,067.13		55,005,067.13	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021		For Award (Waiting for Fund to be Released)
21DK0051	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Rafael, Burdeos, Quezon	Construction	NO	Competitive Bidding	January 05, 2021	January 10-18, 2021	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021						GoP	500,000.00			500,000.00	498,127.79		498,127.79	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021		For Award (Waiting for Fund to be Released)
21DK0052	Construction of Multi-Purpose Building (Covered Court), Barangay Asap, Jomalig, Quezon	Construction	NO	Competitive Bidding	January 05, 2021	January 10-18, 2021	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	February 24, 2021	March 01, 2021	March 05, 2021	March 15, 2021	July 16, 2021	GoP	3,960,000.00			3,960,000.00	3,821,313.90		3,821,313.90	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	July 16, 2021	-
21DK0053	Construction of By-Pass and Diversion Roads, Mauban By-Pass Road, Package D, Quezon	Construction	YES	Competitive Bidding	December 28, 2020	December 30, 2020 - January 06, 2021	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021						GoP	22,050,000.00			22,050,000.00	21,057,396.10		21,057,396.10	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021		For Award (Waiting for Fund to be Released)
21DK0054	Construction of Multi-Purpose Building (Covered Court), Barangay Tabugan, Public, Quezon	Construction	NO	Competitive Bidding	January 05, 2021	January 10-18, 2021	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021						GoP	2,970,000.00			2,970,000.00	2,865,196.59		2,865,196.59	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021		For Award (Waiting for Fund to be Released)
21DK0056	Construction of Multi-Purpose Building, Barangay Polibacon, Burdeos, Quezon	Construction	NO	Competitive Bidding	February 24, 2021	March 04-10, 2021	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	April 12, 2021	April 14, 2021	April 19, 2021	April 26, 2021	July 24, 2021	GoP	4,950,000.00			4,950,000.00	4,702,511.31		4,702,511.31	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	July 24, 2021	-
21DK0057	Rehabilitation of Multi-Purpose Building (Health Center), Barangay Pal Sur Pob., Pananungan, Quezon	Construction	NO	Competitive Bidding	January 05, 2021	January 10-18, 2021	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	March 03, 2021	March 05, 2021	March 08, 2021	March 15, 2021	May 03, 2021	GoP	1,000,000.00			1,000,000.00	969,952.54		969,952.54	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	May 03, 2021	-
21DK0058	Rehabilitation/ Reconstruction of Roads w/ th Slope, Slope Collapse, and Landslide - Secondary Roads Ferry-Real-Infanta-Danacan Port Rd - KD112 + 670 - KD112 + 730	Construction	NO	Competitive Bidding	January 05, 2021	January 10-18, 2021	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021						GoP	97,500,000.00			97,500,000.00	92,718,427.48		92,718,427.48	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA-RESIDUE NT AUDITOR	January 15, 2021	January 28, 2021	January 28, 2021	January			

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of January to June 2021 (1st Semester)

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	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																																
21DK0072	Rehabilitation/ Reconstruction of Roads w/ 8th Slope, Slope Collapse and Landslide - Tertiary Roads Marikina-Infanta Rd - KD107 + 553- KD108 + 133	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021							GoP	97,500,000.00		97,500,000.00	92,818,352.55		92,818,352.55	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	For Award (Waiting for Fund to be Released)	
21DK0073	Rehabilitation/ Reconstruction of Roads w/ 8th Slope, Slope Collapse and Landslide - Tertiary Roads Marikina-Infanta Rd - KD108 + 446- KD108 + 520	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021							GoP	97,500,000.00		97,500,000.00	92,718,427.48		92,718,427.48	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	For Award (Waiting for Fund to be Released)	
21DK0074	Rehabilitation/ Reconstruction of Roads w/ 8th Slope, Slope Collapse and Landslide - Tertiary Roads Marikina-Infanta Rd - KD109 + 000- KD109 + 140	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021							GoP	97,500,000.00		97,500,000.00	92,722,480.44		92,722,480.44	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	For Award (Waiting for Fund to be Released)	
21DK0075	Rehabilitation/ Reconstruction of Roads w/ 8th Slope, Slope Collapse and Landslide - Tertiary Roads Marikina-Infanta Rd - KD109 + 430- KD109 + 524	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021							GoP	97,500,000.00		97,500,000.00	92,718,427.48		92,718,427.48	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	For Award (Waiting for Fund to be Released)	
21DK0076	Construction (Completion) of Multi-Purpose Building (Senior Citizens Hall) Inter-Town, Barangay Sual, Pagsanjan, Quezon	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021							GoP	1,000,000.00		1,000,000.00	989,350.04		989,350.04	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	For Award (Waiting for Fund to be Released)	
21DK0078	Construction of Flood Control Structures along Agos River, Infanta, Quezon	Construction	YES	Competitive Bidding	December 28, 2020	December 30, 2020 - January 06, 2021	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021							GoP	48,000,000.00		48,000,000.00	46,795,431.68		46,795,431.68	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	For Award (Waiting for Fund to be Released)	
21DK0079	Construction of Flood Control Structures along Meason River, Brgy. San Miguel, Mauban, Quezon	Construction	YES	Competitive Bidding	December 28, 2020	December 30, 2020 - January 06, 2021	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021							GoP	4,900,000.00		4,900,000.00	4,703,958.50		4,703,958.50	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	For Award (Waiting for Fund to be Released)	
21DK0080	Recon/Rehabilitation (Completion) of MFC (Covered Court) at Brgy. Mangondon, Real, Quezon	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021							GoP	750,000.00		750,000.00	744,808.86		744,808.86	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	For Award (Waiting for Fund to be Released)	
21DK0081	Construction (Completion) of Multi-Purpose Building (Covered Court) Barangay Lubbay, Real, Quezon	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	March 03, 2021	March 05, 2021	March 09, 2021	March 16, 2021	May 13, 2021		GoP	750,000.00		750,000.00	744,602.34		744,602.34	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	May 13, 2021	-
21DK0082	Construction of Flood Control Structures along Meason River, Brgy. San Rafael, Mauban, Quezon	Construction	YES	Competitive Bidding	December 28, 2020	December 30, 2020 - January 06, 2021	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021							GoP	4,900,000.00		4,900,000.00	4,703,958.14		4,703,958.14	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	For Award (Waiting for Fund to be Released)	
21DK0083	Construction of Flood Control Structures along Duran River (near Mangondon Bridge), Brgy. Lubbay, Tayabas City, Quezon	Construction	YES	Competitive Bidding	December 28, 2020	December 30, 2020 - January 06, 2021	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021							GoP	19,600,000.00		19,600,000.00	18,718,283.02		18,718,283.02	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	For Award (Waiting for Fund to be Released)	
21DK0084	Construction (Completion) of Multi-Purpose Building (Covered Court) Barangay Abdon, Infanta, Quezon	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	March 03, 2021	March 05, 2021	March 09, 2021	March 15, 2021	May 13, 2021		GoP	750,000.00		750,000.00	744,479.56		744,479.56	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	May 13, 2021	-
21DK0085	Construction of Multi-Purpose Building, Barangay Lobo, Tayabas City, Quezon	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021							GoP	3,960,000.00		3,960,000.00	3,777,840.87		3,777,840.87	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	For Award (Waiting for Fund to be Released)	
21DK0086	Construction of Multi-Purpose Building (Covered Court) at Mairuna ES, Barangay Mairuna, Tayabas, Quezon	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021							GoP	1,980,000.00		1,980,000.00	1,881,932.96		1,881,932.96	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	For Award (Waiting for Modification)	
21DK0087	Construction of Multi-Purpose Building (Covered Court) Barangay Miraflores Norte, General Nakar, Quezon	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021							GoP	2,970,000.00		2,970,000.00	2,831,893.10		2,831,893.10	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	For Award (Waiting for Fund to be Released)	
21DK0088	Construction of Multi-Purpose Building (Covered Court) Barangay Ramonita, General Nakar, Quezon	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021							GoP	2,970,000.00		2,970,000.00	2,825,506.64		2,825,506.64	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	For Award (Waiting for Fund to be Released)	
21DK0089	Construction of Mini Covered Court at Kankurang Poles ES, Brgy. Kankurang Poles, Tayabas City, Quezon	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021							GoP	2,475,000.00		2,475,000.00	2,362,361.96		2,362,361.96	UGMA-DRWH EMPLOYEES ASSOCIATION/NGCA/RESIDE NT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	For Award (Waiting for Fund to be Released)	
21DK0090	Construction of Multi-Purpose Building (Mini Covered Court) at Balatan, Sampoc, Quezon	Construction	NO	Competitive Bidding	January 11, 2021	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021																					

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DPWH Quezon I District Engineering Office Procurement Monitoring Report as of January to June 2021 (1st Semester)

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
21DK0107	Construction of Multi-Purpose Building, Barangay Bualal, Pagbilao, Quezon	Construction	NO	Competitive Bidding	May 06, 2021	May 14 - 20, 2021	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	June 10, 2021	June 10, 2021	June 14, 2021	June 17, 2021	November 13, 2021		GoP	4,950,000.00		4,950,000.00	4,701,242.66		4,701,242.66	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	November 13, 2021	-
21DK0108	Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Barangay Bonifacio, Bumbao, Quezon	Construction	NO	Competitive Bidding	March 12, 2021	March 20 - 26, 2021	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021							GoP	500,000.00		500,000.00	495,000.19	495,000.19	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021		For Award (Waiting for Fund to be Released)	
21DK0109	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Kalubeska, Pallo, Quezon	Construction	NO	Competitive Bidding	March 12, 2021	March 20 - 26, 2021	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021							GoP	500,000.00		500,000.00	494,909.32	494,909.32	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021		For Award (Waiting for Fund to be Released)	
21DK0110	Construction of Multi-Purpose Building (Day Care Center), Barangay Mangang, General Nakar, Quezon	Construction	NO	Competitive Bidding	March 12, 2021	March 20 - 26, 2021	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021							GoP	1,980,000.00		1,980,000.00	1,882,915.34	1,882,915.34	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021		For Award (Waiting for Fund to be Released)	
21DK0111	Rehabilitation of Multi-Purpose Building (Steps), Barangay Concepcion, Mauban, Quezon	Construction	NO	Competitive Bidding	March 12, 2021	March 20 - 26, 2021	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 03, 2021	July 01, 2021		GoP	1,000,000.00		1,000,000.00	994,863.90	994,863.90	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021	July 01, 2021	-	
21DK0112	Construction of Drainage Canal at Brgy. San Isidro-Mayang Duwa, Sempao, Quezon	Construction	NO	Competitive Bidding	March 12, 2021	March 20 - 26, 2021	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021							GoP	1,485,000.00		1,485,000.00	1,407,692.49	1,407,692.49	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021		For Award (Waiting for Fund to be Released)	
21DK0113	Construction of Drainage Canal at Barangay 7, Lucban, Quezon	Construction	NO	Competitive Bidding	March 12, 2021	March 20 - 26, 2021	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021							GoP	1,000,000.00		1,000,000.00	990,000.22	990,000.22	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021		For Award (Waiting for Fund to be Released)	
21DK0114	Repair/Maintenance of Road Safety Devices along National Roads of Quezon I DED	Maintenance	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 27, 2021	May 04, 2021	May 06, 2021	May 11, 2021	May 14, 2021	July 12, 2021		GoP	1,924,000.00		1,924,000.00	1,922,076.06	1,922,076.06	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 27, 2021	July 12, 2021	-	
21DK0115	Repair/ Maintenance of Reflectorized Thermoplastic Pavement Markings (71x-Special Maintenance) along Mauban-Tuguecan Road 501558L2, Jct. Robinson Road-Ungos Port Road, and Marikina-Infanta Road, Nag and Infanta, Quezon. K0114+ 707 - K0126 +610 w / exception, K0126+ 167 - K0127+ 196 w / exception, and K0119+300 - K0127+ 600 w / exception	Maintenance	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 27, 2021	May 04, 2021	May 06, 2021	May 11, 2021	May 14, 2021	May 30, 2021		GoP	500,000.00		500,000.00	498,056.12	498,056.12	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 27, 2021	May 30, 2021	-	
21DK0116	Repair/ Maintenance of Reflectorized Thermoplastic Pavement Markings (71x-Special Maintenance) along Daang Maharlika, MSR Old Route, Lucena-Tayabas-Lucban-Sempao-Mauban Port Road (S0106L2), and Tayabas-Mauab-Lucban Road, Lucban, Tayabas City, and Mauban, Quezon. K0122+396 - K0124+602 w / exception, K0125+ 354 - K0126+850 w / exception, K0126+ 810 - K0142+947 w / exception, and K0141+ 395 - K0158+209 w / exception	Maintenance	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 27, 2021	May 04, 2021	May 06, 2021	May 11, 2021	May 14, 2021	May 30, 2021		GoP	500,000.00		500,000.00	498,056.12	498,056.12	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 27, 2021	May 30, 2021	-	
21DK0117	Concreting of Brgy. Binahsan FMR, Brgy. Binahsan, Pagbilao, Quezon Province	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 03, 2021	August 05, 2021		GoP	9,950,000.00		9,950,000.00	9,449,763.36	9,449,763.36	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	August 05, 2021	-	
21DK0118	Concreting of Brgy. Alayon to Brgy. Bonifacio FMR, Brgy. Alayon and Brgy. Bonifacio, Bumbao, Quezon Province	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 03, 2021	August 30, 2021		GoP	9,950,000.00		9,950,000.00	9,452,466.04	9,452,466.04	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	August 30, 2021	-	
21DK0119	Concreting of Infanta By-Pass Road, Infanta, Quezon	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 27, 2021							GoP	96,500,000.00		96,500,000.00	91,166,798.49	91,166,798.49	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 27, 2021		For Award (Waiting for the Approved Modification)	
21DK0120	Concreting of Brgy. Anas FMR, Brgy. Anas, Tayabas City, Quezon	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 03, 2021	July 30, 2021		GoP	10,945,000.00		10,945,000.00	10,398,844.50	10,398,844.50	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	July 30, 2021	-	
21DK0121	Concreting of Brgy. Calumpung to Brgy. Isabang FMR, Brgy. Calumpung to Brgy. Isabang, Tayabas City, Quezon	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 03, 2021	July 23, 2021		GoP	9,950,000.00		9,950,000.00	9,451,505.00	9,451,505.00	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	July 23, 2021	-	
21DK0122	Concreting of Brgy. Camayesa FMR, Brgy. Camayesa, Tayabas City, Quezon	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 03, 2021	July 30, 2021		GoP	10,945,000.00		10,945,000.00	10,399,939.00	10,399,939.00	UGMA-DRWH EMPLOYEES ASSOCIATION/COA/RESIDE NT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	July 30, 2021	-	

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DPWH Quezon I District Engineering Office Procurement Monitoring Report as of January to June 2021 (1st Semester)

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
21DK0136	Rehabilitation/ Reconstruction of Roads w/ th Slope, Slope Collapse and Landslide - Tertiary Roads Marikina-Infanta Rd - KD111 + 490 - KD111 + 563	Construction	NO	Competitive Bidding	March 24, 2021	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 29, 2021						GoP	96,500,000.00		96,500,000.00	91,868,000.00		91,868,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 29, 2021		For Award (Waiting for Fund to be Released)
21DK0137	Construction of Multi-Purpose Building (Day Care Center), Barangay Bengang, General Nakar, Quezon	Construction	NO	Competitive Bidding	March 24, 2021	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 29, 2021						GoP	1,980,000.00		1,980,000.00	1,881,220.48		1,881,220.48	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 29, 2021		For Award (Waiting for Fund to be Released)
21DK0138	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Polio - Penubulan - Buntoc Road leading to Beaches and Tourism Spots, Polio, Quezon	Construction	NO	Competitive Bidding	March 24, 2021	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 27, 2021	April 20, 2021	April 30, 2021	May 05, 2021	May 10, 2021	January 04, 2022	GoP	44,364,600.00		44,364,600.00	42,102,171.19		42,102,171.19	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 27, 2021	January 04, 2022	-
21DK0139	Reconstruction of National Roads w/ th Slope, Slope Collapse and Landslide along Median - Tertiary Road - Real Side (Package G) KD117-717.00 - KD117-771.00	Construction	NO	Competitive Bidding	March 24, 2021	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 29, 2021						GoP	96,500,000.00		96,500,000.00	91,872,147.20		91,872,147.20	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 29, 2021		For Award (Waiting for Fund to be Released)
21DK0140	Construction of Drainage System (Box Culvert) at Brgy. Del Carmen, Pagbilao, Quezon	Construction	NO	Competitive Bidding	March 24, 2021	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 29, 2021						GoP	1,000,000.00		1,000,000.00	986,009.60		986,009.60	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 29, 2021		For Award (Waiting for Fund to be Released)
21DK0141	Reconstruction of National Roads w/ th Slope, Slope Collapse, and Landslide along Marikina-Infanta Road (Package U), Infanta, Quezon, KD101+772 - KD101+813	Construction	NO	Competitive Bidding	March 30, 2021	April 07-13, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021						GoP	49,000,000.00		49,000,000.00	46,648,000.00		46,648,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021		For Award (Waiting for Fund to be Released)
21DK0142	Construction of MFB, Brgy. Brutezan, Infanta, Quezon	Construction	NO	Competitive Bidding	May 06, 2021	May 14 - 20, 2021	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021						GoP	4,950,000.00		4,950,000.00	4,695,326.77		4,695,326.77	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 14, 2021	April 27, 2021	April 27, 2021	June 3, 2021	June 7, 2021		For Award (Waiting for Fund to be Released)
21DK0143	Rehabilitation/ Reconstruction of Roads w/ th Slope, Slope Collapse, and Landslide - Secondary Roads Ferry-Road-Infanta-Drahan Port Rd - KD105 + 156 - KD105 + 245	Construction	NO	Competitive Bidding	March 30, 2021	April 07-13, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021						GoP	96,500,000.00		96,500,000.00	91,868,000.00		91,868,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021		For Award (Waiting for Fund to be Released)
21DK0144	Construction of Multi-Purpose Building (Brgy. Hall), Barangay Kanurang Maliboy, Pagbilao, Quezon	Construction	NO	Competitive Bidding	March 30, 2021	April 07-13, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021						GoP	2,475,000.00		2,475,000.00	2,349,561.39		2,349,561.39	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021		For Award (Waiting for Fund to be Released)
21DK0145	Rehabilitation/ Reconstruction of Roads w/ th Slope, Slope Collapse, and Landslide - Tertiary Roads Marikina-Infanta Rd - KD110 + 563 - KD110 + 900	Construction	NO	Competitive Bidding	March 30, 2021	April 07-13, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021						GoP	96,500,000.00		96,500,000.00	91,869,057.04		91,869,057.04	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021		For Award (Waiting for Fund to be Released)
21DK0146	Construction of Levell Water System at Brgy. Pandan, Real, Quezon	Construction	NO	Competitive Bidding	March 30, 2021	April 07-13, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021						GoP	1,980,000.00		1,980,000.00	1,880,525.49		1,880,525.49	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021		For Award (Waiting for Fund to be Released)
21DK0147	Rehabilitation/ Reconstruction of Roads w/ th Slope, Slope Collapse and Landslide - Tertiary Roads Marikina-Infanta Rd - KD111 + 652 - KD111 + 957	Construction	NO	Competitive Bidding	March 30, 2021	April 07-13, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021						GoP	96,500,000.00		96,500,000.00	91,864,479.23		91,864,479.23	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021		For Award (Waiting for Fund to be Released)
21DK0148	Construction of Pathway, Barangay San Jose, Nauban, Quezon	Construction	NO	Competitive Bidding	March 30, 2021	April 07-13, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021						GoP	1,000,000.00		1,000,000.00	965,226.55		965,226.55	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021		For Award (Waiting for Fund to be Released)
21DK0150	Completion of Academic Building at SLU Polio Campus, Barangay Subuan, Polio, Quezon	Construction	NO	Competitive Bidding	March 30, 2021	April 07-13, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021						GoP	9,900,000.00		9,900,000.00	9,406,483.59		9,406,483.59	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021		For Award (Waiting for Fund to be Released)
21DK0151	Construction (Completion) of Multi-Purpose Building at Barangay Makos, Tayabas City, Quezon	Construction	NO	Competitive Bidding	March 31, 2021	April 09-15, 2021	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021						GoP	1,000,000.00		1,000,000.00	950,200.00		950,200.00	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021		For Award (Waiting for Fund to be Released)
21DK0152	Construction of Flood Control Structures along Agos River, Infanta, Quezon (Package A), Phase 2	Construction	NO	Competitive Bidding	March 31, 2021	April 09-15, 2021	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021						GoP	38,600,000.00		38,600,000.00	37,441,984.40		37,441,984.40	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021		For Award (Waiting for Fund to be Released)
21DK0153	Rehabilitation/ Reconstruction of Roads w/ th Slope, Slope Collapse and Landslide - Secondary Roads Ferry-Road-Infanta-Drahan Port Rd - KD104 + 819 - KD104 + 815	Construction	NO	Competitive Bidding	March 31, 2021	April 09-15, 2021	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021						GoP	96,500,000.00		96,500,000.00	91,864,986.34		91,864,986.34	UGM-DPWH EMPLOYEES ASSOCIATION/CA/RESIDE NT AUDITOR	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021		For Award (Waiting for Fund to be Released)
21DK0154	Construction of Flood Control Structures along Agos River, Infanta, Quezon (Package B), Phase 2	Construction	NO	Competitive Bidding	March 31, 2021	April 09-15, 2021	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021						GoP	38,600,000.00		38,600,000.00	37,441,984.										

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of January to June 2021 (1st Semester)

Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
21DK0169	Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion, Burdeos, Quezon	Construction	NO	Competitive Bidding	May 24, 2021	June 01-07, 2021	June 08, 2021	June 30, 2021	June 30, 2021	July 7, 2021	July 14, 2021							GoP	2,940,000.00		2,940,000.00	2,823,579.95	2,823,579.95	UGMADPWH EMPLOYEES ASSOCIATION(OCARES) DENT AUDITOR	June 08, 2021	June 30, 2021	June 30, 2021	July 7, 2021	July 14, 2021	For Award (Waiting for Fund to be Released)	
21DK0170	Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion, Burdeos, Quezon	Construction	NO	Competitive Bidding	May 24, 2021	June 01-07, 2021	June 08, 2021	June 30, 2021	June 30, 2021	July 7, 2021	July 14, 2021							GoP	19,600,000.00		19,600,000.00	18,863,522.49	18,863,522.49	UGMADPWH EMPLOYEES ASSOCIATION(OCARES) DENT AUDITOR	June 08, 2021	June 30, 2021	June 30, 2021	July 7, 2021	July 14, 2021	For Award (Waiting for Fund to be Released)	
21DK0171	Construction of Multi-Purpose Building at Mauban District Hospital, Barangay Polo, Mauban, Quezon	Construction	NO	Competitive Bidding	May 24, 2021	June 01-07, 2021	June 08, 2021	June 30, 2021	June 30, 2021	July 7, 2021	July 14, 2021							GoP	14,700,000.00		14,700,000.00	14,271,514.24	14,271,514.24	UGMADPWH EMPLOYEES ASSOCIATION(OCARES) DENT AUDITOR	June 08, 2021	June 30, 2021	June 30, 2021	July 7, 2021	July 14, 2021	For Award (Waiting for Fund to be Released)	
Total Alloted Budget of Procurement Activities																			3,846,945,280.00			3,664,074,307.23									
																			Total Contract Price of Procurement Activities Conducted			3,664,074,307.23									
																			Total Savings (Total Alloted Budget - Total Contract Price)			182,870,972.77									
ON-GOING PROCUREMENT ACTIVITIES																															
																			0												
																			0												
																			0												
																			0												
Total Alloted Budget of On-going Procurement Activities																			0												

Prepared by:
FREDDIE M. COMBALICER
BAC Secretariat

Recommended for Approval by:
EUFRONIA S. CABAYSA
BAC Chairperson

APPROVED:
MA. CHYMBELIN D. IBAL
Head of the Procuring Entity