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Procurement Monitoring Report for July to December 2021 (2nd Semester)

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ISABEL CARMELA P. DE LEON

HEAD - JAC Secretariat

Recommended for Approval by

ROLANDA F. THORGAARD

Chairperson, Bids and Awards Committee

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Quezon IV District Engineering Office
Barangay Pankhan, Gurnaca Quezon

Procurement Monitoring Report for July to December 2021 (2nd Semester)

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Quezon IV District Engineering Office
Bantayan Panikhan, Guimaca Quezon

Procurement Monitoring Report for July to December 2021 (2nd Semester)

Code (UACS/PAF)	Procurement Program/Project	Total		CO	Contract Cost (USD)		CO	List of Involved Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
			AEC (USD)													
2201004	001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON 001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON 001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON	16,130,000.00			11,540,777.06			CONTRACTOR: SANTO JAVIERMAN	October 14, 2021	October 26, 2021	October 26, 2021	October 27, 2021	November 02, 2021			REPORTING / PREPARATION OF PROPOSAL BRIDGE REPORTING / PREPARATION OF PROPOSAL BRIDGE
2201005	001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON 001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON	28,482,000.00			27,230,204.02			CONTRACTOR: SANTO JAVIERMAN	October 14, 2021	October 26, 2021	October 26, 2021	October 27, 2021	November 02, 2021			REPORTING / PREPARATION OF PROPOSAL BRIDGE REPORTING / PREPARATION OF PROPOSAL BRIDGE
2201006	001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON 001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON	34,380,000.00			33,713,595.47			CONTRACTOR: SANTO JAVIERMAN	October 14, 2021	October 26, 2021	October 26, 2021	October 27, 2021	November 02, 2021			REPORTING / PREPARATION OF PROPOSAL BRIDGE REPORTING / PREPARATION OF PROPOSAL BRIDGE
2201007	001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON 001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON	8,830,000.00			8,679,143.85			CONTRACTOR: SANTO JAVIERMAN	October 26, 2021	November 01, 2021	November 01, 2021	November 04, 2021	November 16, 2021			CONSTRUCTION (COMPLETION OF MULTI-PURPOSE BUILDING)
2201008	001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON 001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON	6,603,000.00			6,380,708.37			CONTRACTOR: SANTO JAVIERMAN	October 26, 2021	November 01, 2021	November 01, 2021	November 04, 2021	November 16, 2021			CONSTRUCTION (COMPLETION OF MULTI-PURPOSE BUILDING)
2201009	001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON 001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON	11,880,000.00			11,540,282.06			CONTRACTOR: SANTO JAVIERMAN	October 26, 2021	November 01, 2021	November 01, 2021	November 04, 2021	November 16, 2021			CONSTRUCTION (COMPLETION OF MULTI-PURPOSE BUILDING)
2201010	001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON 001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON	9,390,000.00			9,064,493.34			CONTRACTOR: SANTO JAVIERMAN	October 26, 2021	November 01, 2021	November 01, 2021	November 04, 2021	November 16, 2021			CONSTRUCTION (COMPLETION OF MULTI-PURPOSE BUILDING)
2201011	001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON 001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON	9,482,000.00			9,124,614.95			CONTRACTOR: SANTO JAVIERMAN	October 26, 2021	November 01, 2021	November 01, 2021	November 04, 2021	November 16, 2021			CONSTRUCTION (COMPLETION OF MULTI-PURPOSE BUILDING)
2201012	001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON 001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON	8,510,000.00			8,484,188.50			CONTRACTOR: SANTO JAVIERMAN	October 26, 2021	November 01, 2021	November 01, 2021	November 04, 2021	November 16, 2021			CONSTRUCTION (COMPLETION OF MULTI-PURPOSE BUILDING)
2201013	001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON 001 - BIDDING AND RELATED NATIONAL ROAD SYSTEM PROJECT - REPORTING / PREPARATION OF PROPOSAL BRIDGE, CALABATIDAN DISTRICT, QUEZON PROVINCE, CALABATIDAN, QUEZON	9,180,000.00			8,897,443.16			CONTRACTOR: SANTO JAVIERMAN	October 26, 2021	November 01, 2021	November 01, 2021	November 04, 2021	November 16, 2021			CONSTRUCTION (COMPLETION OF MULTI-PURPOSE BUILDING)

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