



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

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

Code (UACS/PAS)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	
					Pre-Bid Conference	Aid/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																		
21C0001	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF PROPOSED BRIDGE ROAD, QUEZON PROVINCE	Planning and Design Section	No	Competitive Bidding	October 13, 2021	October 14, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 24, 2021	November 25, 2021			0110101 - REGIONAL AGENCY FUND - GENERAL FUND - NEW GENERAL APPROPRIATIONS - SPECIAL PROJECTS OF NATIONAL GOVERNMENT AGENCIES
21C0002	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF BRIDGE BRIDGE ROAD, QUEZON PROVINCE	Planning and Design Section	No	Competitive Bidding	October 13, 2021	October 14, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 24, 2021	November 25, 2021			0110101 - REGIONAL AGENCY FUND - GENERAL FUND - NEW GENERAL APPROPRIATIONS - SPECIAL PROJECTS OF NATIONAL GOVERNMENT AGENCIES
21C0003	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF BRIDGE BRIDGE ROAD, QUEZON PROVINCE	Planning and Design Section	No	Competitive Bidding	October 13, 2021	October 14, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 24, 2021	November 25, 2021			0110101 - REGIONAL AGENCY FUND - GENERAL FUND - NEW GENERAL APPROPRIATIONS - SPECIAL PROJECTS OF NATIONAL GOVERNMENT AGENCIES
21C0004	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF BRIDGE BRIDGE ROAD, QUEZON PROVINCE	Planning and Design Section	No	Competitive Bidding	October 13, 2021	October 14, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 24, 2021	November 25, 2021			0110101 - REGIONAL AGENCY FUND - GENERAL FUND - NEW GENERAL APPROPRIATIONS - SPECIAL PROJECTS OF NATIONAL GOVERNMENT AGENCIES
21C0005	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF BRIDGE BRIDGE ROAD, QUEZON PROVINCE	Planning and Design Section	No	Competitive Bidding	October 13, 2021	October 14, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 24, 2021	November 25, 2021			0110101 - REGIONAL AGENCY FUND - GENERAL FUND - NEW GENERAL APPROPRIATIONS - SPECIAL PROJECTS OF NATIONAL GOVERNMENT AGENCIES
21C0006	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF BRIDGE BRIDGE ROAD, QUEZON PROVINCE	Planning and Design Section	No	Competitive Bidding	October 13, 2021	October 14, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 24, 2021	November 25, 2021			0110101 - REGIONAL AGENCY FUND - GENERAL FUND - NEW GENERAL APPROPRIATIONS - SPECIAL PROJECTS OF NATIONAL GOVERNMENT AGENCIES
21C0007	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF BRIDGE BRIDGE ROAD, QUEZON PROVINCE	Planning and Design Section	No	Competitive Bidding	October 13, 2021	October 14, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 24, 2021	November 25, 2021			0110101 - REGIONAL AGENCY FUND - GENERAL FUND - NEW GENERAL APPROPRIATIONS - SPECIAL PROJECTS OF NATIONAL GOVERNMENT AGENCIES
21C0008	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF BRIDGE BRIDGE ROAD, QUEZON PROVINCE	Planning and Design Section	No	Competitive Bidding	October 13, 2021	October 14, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 24, 2021	November 25, 2021			0110101 - REGIONAL AGENCY FUND - GENERAL FUND - NEW GENERAL APPROPRIATIONS - SPECIAL PROJECTS OF NATIONAL GOVERNMENT AGENCIES
21C0009	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF BRIDGE BRIDGE ROAD, QUEZON PROVINCE	Planning and Design Section	No	Competitive Bidding	October 13, 2021	October 14, 2021	October 26, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 24, 2021	November 25, 2021			0110101 - REGIONAL AGENCY FUND - GENERAL FUND - NEW GENERAL APPROPRIATIONS - SPECIAL PROJECTS OF NATIONAL GOVERNMENT AGENCIES
Total Bidding Report of Procurement Activities																		

Prepared by:

ISABEL C. SANTIAGO, DE LEON  
Engineer III  
HEAD - BAC Secretariat

Recommended for Approval by:

JOHN F. MENDOZA  
Engineer III  
Chief Quality Assurance Section  
Chairperson, Bids and Award Committee



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Quezon IV District Engineering Office  
Barangay Panlithan, Guimaca Quezon

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

Code (UACS/PW)	Procurement Program/Project	AMC (PND)		Contract Cost (PND)		List of Involved Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation to Bid/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the app)
		Total	MODE	Total	MODE								
Ongoing Procurement Activities													
21C00401	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF PUBLIC SERVICE ROAD, QUEZON PROVINCE	1,000,000.00		1,000,000.00		CONTRACTING DIVISION, BAYAN LAMPARAN	October 26, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 16, 2021		ESTABLISHMENT OF HORIZONTAL AND VERTICAL CURVES, TRANSVERSE SLOPE, ROADWAY WIDTH, CLEARANCE, ETC. OF THE PROJECT AND OPEN LAND MANAGEMENT BUREAU
21C00402	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF CALAMANG BAYAN ROAD, QUEZON PROVINCE	450,000.00		450,000.00		CONTRACTING DIVISION, BAYAN LAMPARAN	October 26, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 16, 2021		ESTABLISHMENT OF HORIZONTAL AND VERTICAL CURVES, TRANSVERSE SLOPE, ROADWAY WIDTH, CLEARANCE, ETC. OF THE PROJECT AND OPEN LAND MANAGEMENT BUREAU
21C00403	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF CALAMANG BAYAN ROAD, QUEZON PROVINCE	900,000.00		900,000.00		CONTRACTING DIVISION, BAYAN LAMPARAN	October 26, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 16, 2021		ESTABLISHMENT OF HORIZONTAL AND VERTICAL CURVES, TRANSVERSE SLOPE, ROADWAY WIDTH, CLEARANCE, ETC. OF THE PROJECT AND OPEN LAND MANAGEMENT BUREAU
21C00404	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF CALAMANG BAYAN ROAD, QUEZON PROVINCE	900,000.00		900,000.00		CONTRACTING DIVISION, BAYAN LAMPARAN	October 26, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 16, 2021		ESTABLISHMENT OF HORIZONTAL AND VERTICAL CURVES, TRANSVERSE SLOPE, ROADWAY WIDTH, CLEARANCE, ETC. OF THE PROJECT AND OPEN LAND MANAGEMENT BUREAU
21C00405	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF CALAMANG BAYAN ROAD, QUEZON PROVINCE	900,000.00		900,000.00		CONTRACTING DIVISION, BAYAN LAMPARAN	October 26, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 16, 2021		ESTABLISHMENT OF HORIZONTAL AND VERTICAL CURVES, TRANSVERSE SLOPE, ROADWAY WIDTH, CLEARANCE, ETC. OF THE PROJECT AND OPEN LAND MANAGEMENT BUREAU
21C00406	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF CALAMANG BAYAN ROAD, QUEZON PROVINCE	2,000,000.00		2,000,000.00		CONTRACTING DIVISION, BAYAN LAMPARAN	October 26, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 16, 2021		ESTABLISHMENT OF HORIZONTAL AND VERTICAL CURVES, TRANSVERSE SLOPE, ROADWAY WIDTH, CLEARANCE, ETC. OF THE PROJECT AND OPEN LAND MANAGEMENT BUREAU
21C00407	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF CALAMANG BAYAN ROAD, QUEZON PROVINCE	1,150,000.00		1,150,000.00		CONTRACTING DIVISION, BAYAN LAMPARAN	October 26, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 16, 2021		ESTABLISHMENT OF HORIZONTAL AND VERTICAL CURVES, TRANSVERSE SLOPE, ROADWAY WIDTH, CLEARANCE, ETC. OF THE PROJECT AND OPEN LAND MANAGEMENT BUREAU
21C00408	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF CALAMANG BAYAN ROAD, QUEZON PROVINCE	1,400,000.00		1,400,000.00		CONTRACTING DIVISION, BAYAN LAMPARAN	October 26, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 16, 2021		ESTABLISHMENT OF HORIZONTAL AND VERTICAL CURVES, TRANSVERSE SLOPE, ROADWAY WIDTH, CLEARANCE, ETC. OF THE PROJECT AND OPEN LAND MANAGEMENT BUREAU
21C00409	CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY SURVEY OF CALAMANG BAYAN ROAD, QUEZON PROVINCE	450,000.00		450,000.00		CONTRACTING DIVISION, BAYAN LAMPARAN	October 26, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 16, 2021		ESTABLISHMENT OF HORIZONTAL AND VERTICAL CURVES, TRANSVERSE SLOPE, ROADWAY WIDTH, CLEARANCE, ETC. OF THE PROJECT AND OPEN LAND MANAGEMENT BUREAU
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