Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July-December, 2022

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	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																															
310201100865000 300215100161000 300215100157000	22DJ0164 - Rehabilitation/Improvement of Quezon II District Engineering Office	Quezon II DEO	Competitive Public Bidding	N/A	06/17/2022	06/24/2022	07/06/2022	07/06/2022	07/07-11/2022	074/12-25/2022	07/26/2022	07/27/2022	07/28/2022	07/29/2022			EAO 2022	P 4,700,000.00			P 4,559,051.11			Philippine Contractors Association, State Auditor, COW	06/20-22/2022	06/20-22/2022	06/20-22/2022	06/20-22/2022	06/20-22/2022		
300116201297000	22DJ0165 - Concreting of Sitio Alib FMR, Brgy. Gus Gus Talon, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	06/29/2022	07/06/2022	07/14/2022	07/26/2022	07/26/2022	07/26-27/2022	07/28-29/2022	08/02/2022	08/03/2022	08/09/2022	08/10/2022			DA 2022	P 11,940,000.00			P 11,700,951.21			Philippine Contractors Association, State Auditor, COW, DA	07/07-08/2022	07/07-08/2022	07/07-08/2022	07/07-08/2022	07/07-08/2022		
300116201297000	22DJ0166 - Concreting of Sitio Hacienda Malcose FMR, Brgy. Sta. Catalina Sur, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	06/29/2022	07/06/2022	07/14/2022	07/26/2022	07/26/2022	07/26-27/2022	07/28-29/2022	08/02/2022	08/03/2022	08/09/2022	08/10/2022			DA 2022	P 11,940,000.00			P 11,700,884.25			Philippine Contractors Association, State Auditor, COW, DA	07/07-08/2022	07/07-08/2022	07/07-08/2022	07/07-08/2022	07/07-08/2022		
300116201297000	22DJ0167 - Concreting of Brgy. San Mateo FMR, Brgy. San Mateo, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	06/29/2022	07/06/2022	07/14/2022	07/26/2022	07/26/2022	07/26-27/2022	07/28-29/2022	08/04/2022	08/05/2022	08/11/2022	08/12/2022			DA 2022	P 11,940,000.00			P 11,589,260.00			Philippine Contractors Association, State Auditor, COW, DA	07/07-08/2022	07/07-08/2022	07/07-08/2022	07/07-08/2022	07/07-08/2022		
300116201297000	22DJ0168 - Concreting of Brgy. Limbon FMR, Brgy. Limbon, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	06/29/2022	07/06/2022	07/14/2022	07/26/2022	07/26/2022	07/26-27/2022	07/28-29/2022	08/02/2022	08/03/2022	08/09/2022	08/10/2022			DA 2022	P 5,970,000.00			P 5,808,810.00			Philippine Contractors Association, State Auditor, COW, DA	07/07-08/2022	07/07-08/2022	07/07-08/2022	07/07-08/2022	07/07-08/2022		
LAA IV A-Q2-19-09-003(DOJ)	22DJ0169 RE-AD - Proposed Construction of Four (4) Storey with Roof Deck Department of Justice Building, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	07/26/2022	08/02/2022	08/09/2022	08/22/2022	08/22/2022	08/31/2022 to 09/02/2022	09/05-07/2022	09/07/2022	09/08/2022	09/14/2022	09/15/2022			GAA 2018 (DOJ TRUST FUND)	P 57,710,000.00			P 57,133,013.02			Philippine Contractors Association, State Auditor, COW, Provincial Prosecutor	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022		
200000100020000	22DJ0170 - Repair/Maintenance of Drainage System along Lucban-Quezon Port Road, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	N/A	09/15/2022	09/22/2022	10/04/2022	10/04/2022	10/05-07/2022	10/10-14/2022	10/17/2022	10/18/2022	10/24/2022	10/25/2022			REGULAR AGENCY FUND 2022	P 2,000,000.00			P 1,949,924.67			Philippine Contractors Association, State Auditor, COW	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022		
200000100017000	22DJ0171 - Repair/ Maintenance of National Roads and Bridges along Quezon Eco-Tourism Road (Reblocking), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	N/A	09/15/2022	09/22/2022	10/04/2022	10/04/2022	10/05-07/2022	10/10-14/2022	10/17/2022	10/18/2022	10/24/2022	10/25/2022			REGULAR MAINTENANCE FUND 2022	P 2,984,246.59			P 2,909,640.83			Philippine Contractors Association, State Auditor, COW	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022		
200000100017000	22DJ0172 - Repair/Maintenance of National Roads and Bridges along Tiaong By-Pass Road (Reblocking), Tiaong Quezon	Quezon II DEO	Competitive Public Bidding	N/A	09/15/2022	09/22/2022	10/04/2022	10/04/2022	10/05-07/2022	10/10-14/2022	10/17/2022	10/18/2022	10/24/2022	10/25/2022			REGULAR MAINTENANCE FUND 2022	P 2,967,922.61			P 2,893,697.51			Philippine Contractors Association, State Auditor, COW	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022		
300205100070000	22DJ0173 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Rainwater Collector in Public Facilities.	Quezon II DEO	Competitive Public Bidding	N/A	09/28/2022	10/05/2022	10/17/2022	10/17/2022	10/18-19/2022	10/20-24/2022	10/25/2022	10/26/2022	11/02/2022	11/03/2022			REGULAR AGENCY FUND 2022	P 3,453,781.53			P 3,377,308.88			Philippine Contractors Association, State Auditor, COW	10/05-06/2022	10/05-06/2022	10/05-06/2022	10/05-06/2022	10/05-06/2022		
300205100007000	22DJ0174 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Rainwater Collector System.	Quezon II DEO	Competitive Public Bidding	N/A	09/28/2022	10/05/2022	10/17/2022	10/17/2022	10/18-19/2022	10/20-24/2022	10/25/2022	10/26/2022	11/02/2022	11/03/2022			REGULAR AGENCY FUND 2022	P 4,438,999.88			P 4,327,880.20			Philippine Contractors Association, State Auditor, COW	10/05-06/2022	10/05-06/2022	10/05-06/2022	10/05-06/2022	10/05-06/2022		
320101107490000	22DJ0175 - Rehabilitation/Improvement of DPWH Quezon II District Engineering Office.	Quezon II DEO	Competitive Public Bidding	N/A	11/22/2022	11/29/2022	12/13/2022	12/13/2022	12/13-14/2022	12/15-16/2022	12/19/2022	12/20/2022	12/27/2022	12/28/2022			EAO 2022	P 2,540,000.00			P 2,476,624.78			Philippine Contractors Association, State Auditor, COW	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
310208100427000 300101200001000	22DJ0176 - Construction of 35TY12CL, Dagatan National High School, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	11/23/2022	12/01/2022	12/09/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	01/03/2023	01/04/2023			BEFF 2022	P 39,097,106.53			P 38,315,164.40			Philippine Contractors Association, State Auditor, COW	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
																	Total Alloted Budget of Procurement Activities		161,692,057.14												
																	Total Contract Price of Procurement Actitvites Conducted		158,842,210.86												
																	Total Savings (Total Alloted Budget - Total Contract Price)		2,849,846.28												
ON-GOING PROCUREMENT ACTIVITIES																															
	23DJ0001 - Asset Preservation - Preventive Maintenance - Primary Roads, MSR Diversion Rd - MSR Diversion Rd - K0129 + 101 - K0129 + 981	Quezon II DEO	Competitive Public Bidding	10/25/2022	11/02/2022	11/09/2022	11/22/2022	11/22/2022									GAA 2023	P 62,280,135.00													
	23DJ0002 - Network Development - Construction of Missing Links/ New Roads, Quezon Eco - Tourism - Sariaya - Candelaria - Tiaong - San Antonio Road (Package 10), Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2022	11/02/2022	11/09/2022	11/22/2022	11/22/2022									GAA 2023	P 96,500,000.00													
	23DJ0003 - Network Development - Construction of Missing Links/ New Roads, Quezon Eco - Tourism - Sariaya - Candelaria - Tiaong - San Antonio Road (Package 11), Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2022	11/02/2022	11/09/2022	11/22/2022	11/22/2022									GAA 2023	P 96,500,000.00													
	23DJ0004 - Construction/ Improvement of Access Roads leading to Seaports (Kalikada Tungo sa Palipanan, Riles at Daungan Program - KATUPARAN), Quezon Eco-Tourism - Cotta - Dalahican - Talao-Talao - Mayao Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2022	11/02/2022	11/09/2022	11/22/2022	11/22/2022									GAA 2023	P 62,025,000.00													

	23DJ0005 4 Bridge - Widening of Permanent Bridges, Laig Br. (B03061LZ) along Daang Maharlika (LZ)	Quezon II DEO	Competitive Public Bidding	10/25/2022	11/02/2022	11/09/2022	11/22/2022	11/22/2022									GAA 2023	P 17,992,800.00																
	23DJ0006 - Bridge - Widening of Permanent Bridges, Bocohan Br. (B04791LZ) along MSR Diversion Rd	Quezon II DEO	Competitive Public Bidding	11/11/2022	11/17/2022	11/24/2022	12/06/2022	12/06/2022									GAA 2023	P 37,220,400.00																
	23DJ0007 - Bridge - Widening of Permanent Bridges, Dumuklong Br. (B03071LZ) along Lucena-Dalahican Port Rd	Quezon II DEO	Competitive Public Bidding	11/11/2022	11/17/2022	11/24/2022	12/06/2022	12/06/2022									GAA 2023	P 28,988,400.00																
	23DJ0008 - Asset Preservation - Preventive Maintenance - Primary Roads, Daang Maharlika (LZ) - K0092 + 324 - K0093 + 000	Quezon II DEO	Competitive Public Bidding	11/11/2022	11/17/2022	11/24/2022	12/06/2022	12/06/2022									GAA 2023	P 48,804,000.00																
	23DJ0009 - Asset Preservation - Preventive Maintenance - Primary Roads, Daang Maharlika (LZ) - K0094 + 000 - K0094 + 635	Quezon II DEO	Competitive Public Bidding	11/11/2022	11/17/2022	11/24/2022	12/06/2022	12/06/2022									GAA 2023	P 42,738,000.00																
	23DJ0010 - Repair/Maintenance of National Roads and Bridges along Daang Maharlika (Reblocking)	Quezon II DEO	Competitive Public Bidding	N/A	11/22/2022	11/29/2022	12/13/2022	12/13/2022																										
	23DJ0011 - Asset Preservation - Preventive Maintenance - Primary Roads, Daang Maharlika (LZ) - K0104 + 230 - K0104 + 521	Quezon II DEO	Competitive Public Bidding	11/21/2022	11/29/2022	12/07/2022	12/22/2022	12/22/2022									GAA 2023	P 19,900,000.00																
	23DJ0012 - Network Development - Off-Carriageway Improvement - Primary Roads, MSR Diversion Rd - K0127 + 130 - K0127 + 265, K0127 + 397 - K0128 + 169, K0128 + 301 - K0128 + 905, K0130 + 022 - K0130 + 518, K0130 + 674 - K0132 + 002, K0132 + 128 - K0133 + 056	Quezon II DEO	Competitive Public Bidding	11/21/2022	11/29/2022	12/07/2022	12/22/2022	12/22/2022									GAA 2023	P 62,221,270.00																
	23DJ0013 - Bridge - Widening of Permanent Bridges, San Roque Br. 2 (B04944LZ) along Quezon Eco-Tourism Rd	Quezon II DEO	Competitive Public Bidding	11/21/2022	11/29/2022	12/07/2022	12/22/2022	12/22/2022									GAA 2023	P 18,816,000.00																
	23DJ0014 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities, Construction of Cotta - Dalahican Barra Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/21/2022	11/29/2022	12/07/2022	12/22/2022	12/22/2022									GAA 2023	P 43,120,000.00																
	23DJ0015 - Bridge - Widening of Permanent Bridges, Masin Br. (B04795LZ) along Candelaria Bypass Rd	Quezon II DEO	Competitive Public Bidding	11/21/2022	11/29/2022	12/07/2022	12/22/2022	12/22/2022									GAA 2023	P 47,040,000.00																
	23DJ0016 - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Iyam River Flood Control (Package 1), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/21/2022	11/29/2022	12/07/2022	12/22/2022	12/22/2022									GAA 2023	P 57,900,000.00																
	23DJ0017 - National Building Program, Buildings and Other Structures, Multipurpose Facilities, Construction (Completion) of Four-Storey Multi-Purpose Building with Employee's Quarters of DPWH Quezon 2nd DEO, Dalahican Road, Barangay Ibabang Dupay, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/23/2022	12/01/2022	12/09/2022	12/22/2022	12/22/2022									GAA 2023	P 86,850,000.00																
																		Total Alloted Budget of On-going Procurement Activities	1,171,970,119.28																

Prepared by:

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Recommended for Approval by:

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