Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July-December, 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	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																															
310202100798000	21DJ0044-OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Secondary Roads, Quezon Eco-Tourism Rd- k0147+270-k0147+650 Sariaya, 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	07/19/2021	07/21/2021	07/26/2021	07/27/2021			GAA 2021	P 19,600,000.00			P 19,208,000.00			Quezon Contractors Association, State Auditor, Bantay Lansangan	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020		
310201100760000	21DJ0047-OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Primary Roads, MSR Diversion Rd-k0134+063-k0134+296, 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	07/14/2021	07/15/2021	07/21/2021	07/22/2021			GAA 2021	P 19,600,000.00			P 19,208,942.39			Quezon Contractors Association, State Auditor, Bantay Lansangan	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020		
320102104300000	21DJ0052-OO2: 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 Dumacaa 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	12/23-26/2020	12/29/2020 to 01/14/2021	12/28/2021	12/29/2021	01/05/2022	01/06/2022			GAA 2021	P 49,000,000.00			P 48,018,096.80			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		
310104100302000	21DJ0055-OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads, Daang Maharlika (LZ> K0092+193-K0092+324 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	12/23-26/2020	12/29/2020 to 01/14/2021	07/15/2021	07/16/2021	07/22/2021	07/23/2021			GAA 2021	P 8,163,400.00			P 8,000,132.00			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		
320101106743000	21DJ0057-OO2: 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	12/23-26/2020	12/29/2020 to 01/14/2021	12/28/2021	12/29/2021	01/05/2022	01/06/2022			GAA 2021	P 39,200,000.00			P 38,416,611.66			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		
300117209033000	21DJ0066-LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Balubal, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	01/13/2021	01/20/2021 to 01/26/2021	01/27/2021	02/08/2021	02/08/2021	02/09-11/2021	03/15-17/2021	3/18/21	11/05/2021	5/17/21	5/18/21			GAA 2021	P 80,905,600.00			P 2,437,996.95			Quezon Contractors Association, State Auditor, Bantay Lansangan	01/20-26/2021	01/20-26/2021	01/20-26/2021	01/20-26/2021	01/20-26/2021		
300116204107000	21DJ0068-LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Manggalang Kiling, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	01/13/2021	01/20/2021 to 01/26/2021	01/27/2021	02/08/2021	02/08/2021	02/09-11/2021	03/15-17/2021	12/28/2021	12/29/2021	01/05/2022	01/06/2022			GAA 2021	P 80,905,600.00			P 2,401,000.00			Quezon Contractors Association, State Auditor, Bantay Lansangan	01/20-26/2021	01/20-26/2021	01/20-26/2021	01/20-26/2021	01/20-26/2021		
300116204108000	21DJ0074-LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Concreting of Road, Brgy. Ilayang Talim, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/01/2021 to 02/07/2021	02/08/2021	02/22/2021	02/22/2021	02/23-26/2021	03/01-03/2021	12/28/2021	12/29/2021	01/05/2022	01/06/2022			GAA 2021	P 4,900,000.00			P 4,850,890.07			Quezon Contractors Association, State Auditor, Bantay Lansangan	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021		
300103203411000	21DJ0076-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 to 02/07/2021	02/08/2021	02/22/2021	02/22/2021	02/23-26/2021	03/01-03/2021	12/28/2021	12/29/2021	01/05/2022	01/06/2022			GAA 2021	P 4,900,000.00			P 4,850,975.58			Quezon Contractors Association, State Auditor, Bantay Lansangan	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021		
300117209034000	21DJ0077-LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road at Barangay Calleyon, San Antonio, Quezon Province	Quezon II DEO	Competitive Public Bidding	01/25/2021	02/01/2021 to 02/07/2021	02/08/2021	02/22/2021	02/22/2021	02/23-26/2021	03/01-03/2021	12/31/2021	12/31/2021	01/06/2022	01/07/2022			GAA 2021	P 11,880,000.00			P 11,267,028.50			Quezon Contractors Association, State Auditor, Bantay Lansangan	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021		
300116204106000	21DJ0078-LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Sta. Lucia-Bulakin I Road, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	01/29/2021	02/05/2021 to 02/11/2021	02/12/2021	02/24/2021	02/24/2021	02/25-26/2021	03/01-03/2021	07/19/2021	07/21/2021	07/26/2021	07/27/2021			GAA 2021	P 45,080,000.00			P 44,171,406.72			Quezon Contractors Association, State Auditor, Bantay Lansangan	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021		
320101106744000	21DJ0079-002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Control, Brgy. 11, Lucena City	Quezon II DEO	Competitive Public Bidding	01/29/2021	02/05/2021 to 02/11/2021	02/12/2021	02/24/2021	02/24/2021	02/25-26/2021	03/01-03/2021	12/28/2021	12/29/2021	01/05/2022	01/06/2022			GAA 2021	P 39,200,000.00			P 38,809,164.26			Quezon Contractors Association, State Auditor, Bantay Lansangan	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021		
310205100566000	21DJ0080-001: Ensure Safe and Reliable National Road System, Network Development-Construction of Missing Links/New Roads, Quezon Eco-Tourism-Sariaya-Candelaria-Tiaong-San Antonio Road, Quezon, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	01/29/2021	02/05/2021 to 02/11/2021	02/12/2021	02/24/2021	02/24/2021	02/25-26/2021	03/01-02/2021	09/22/2021	09/23/2021	09/29/2021	09/30/2021			GAA 2021	P 77,200,000.00			P 76,431,182.47			Quezon Contractors Association, State Auditor, Bantay Lansangan	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021		

310202100694000	21DJ0081-001: Ensure Safe and Reliable National Road System Network Development-Road Widening-Secondary Roads: Candelaria Bypass Road, Quezon, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	01/29/2021	02/05/2021 to 02/11/2021	02/12/2021	02/24/2021	02/24/2021	02/25-26/2021	03/01-02/2021	06/22/2021	06/23/2021	06/29/2021	06/30/2021			GAA 2021	P 46,250,000.00			P 47,765,561.84			Quezon Contractors Association, State Auditor, Bantay Lansangan	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021		
300103203409000	21DJ0082-LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastrcuture including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Poblacion 6, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	02/05/2021 to 02/11/2021	02/12/2021	02/24/2021	02/24/2021	02/25-26/2021	03/01-03/2021	12/28/2021	12/29/2021	01/05/2022	01/06/2022			GAA 2021	P 1,000,000.00			P 990,007.68			Quezon Contractors Association, State Auditor, Bantay Lansangan	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021	02/02-05/2021		
300103203407000	21DJ0089-LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Brgy. Lumingon, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	02/15/2021	02/22/2021 to 02/28/2021	03/01/2021	03/15/2021	03/15/2021	03/16-19/2021	03/22-30/2021	12/28/2021	12/29/2021	01/05/2022	01/06/2022			GAA 2021	P 14,700,000.00			P 14,406,472.66			Quezon Contractors Association, State Auditor, Bantay Lansangan	02/23-24/2021	02/23-24/2021	02/23-24/2021	02/23-24/2021	02/23-24/2021		
300104221787000	21DJ0090-LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Domoit, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	02/22/2021 to 02/28/2021	03/01/2021	03/15/2021	03/15/2021	03/16-19/2021	03/22-30/2021	12/31/2021	12/31/2021	01/06/2022	01/07/2022			GAA 2021	P 4,949,999.93			P 4,900,531.16			Quezon Contractors Association, State Auditor, Bantay Lansangan	02/23-24/2021	02/23-24/2021	02/23-24/2021	02/23-24/2021	02/23-24/2021		
300104221750000	21DJ0092-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 to 02/28/2021	03/01/2021	03/15/2021	03/15/2021	03/16-19/2021	03/22-30/2021	12/31/2021	12/31/2021	01/06/2022	01/07/2022			GAA 2021	P 9,900,000.00			P 9,699,755.25			Quezon Contractors Association, State Auditor, Bantay Lansangan	02/23-24/2021	02/23-24/2021	02/23-24/2021	02/23-24/2021	02/23-24/2021		
300103203408000	21DJ0100-LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, National Government Complex, Brgy. Mayao Parada, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	02/23/2021	03/03/2021 to 03/09/2021	03/10/2021	03/23/2021	03/23/2021	03/24-26/2021	03/29/2021 to 04/06/2021	12/28/2021	12/29/2021	01/05/2022	01/06/2022			GAA 2021	P 11,760,000.00			P 11,663,800.53			Quezon Contractors Association, State Auditor, Bantay Lansangan	03/03-05/2021	03/03-05/2021	03/03-05/2021	03/03-05/2021	03/03-05/2021		
300119200495000	21DJ0102-LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Construction of Hanging Bridge at Sitio Centro to Sitio Masayahin, Barangay Janagdong I, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/03/2021 to 03/09/2021	03/10/2021	03/23/2021	03/23/2021	03/24-26/2021	03/29/2021 to 04/06/2021	07/19/2021	07/21/2021	07/26/2021	07/27/2021			GAA 2021	P 2,970,000.00			P 2,940,445.02			Quezon Contractors Association, State Auditor, Bantay Lansangan	03/03-05/2021	03/03-05/2021	03/03-05/2021	03/03-05/2021	03/03-05/2021		
300103203410000	21DJ0110-LOCAL PROGRAM, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, (Lusacan Public Market), Brgy. Lusacan, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/11/2021 to 03/17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021 to 04/06/2021	04/07-08/2021	12/28/2021	12/29/2021	01/05/2022	01/06/2022			GAA 2021	P 2,450,000.00			P 2,425,425.86			Quezon Contractors Association, State Auditor, Bantay Lansangan	03/12-16/2021	03/12-16/2021	03/12-16/2021	03/12-16/2021	03/12-16/2021		
300118200301000	21DJ0111 (Re-Ad)-LOCAL PROGRAM, Local Roads and Bridges, Local Bridges, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Bridge and Approaches, Brgy. Ibabang Dupay to Brgy. 11, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	04/08/2021	04/15/2021 to 04/21/2021	04/21/2021	05/04/2021	05/04/2021	03/31/2021 to 04/06/2021	04/07-08/2021	12/31/2021	12/31/2021	01/06/2022	01/07/2022			GAA 2021	P 86,850,000.00			P 86,790,919.65			Quezon Contractors Association, State Auditor, Bantay Lansangan	04/16/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021		
300104221749000	21DJ0115-LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (Candelaria Municipal Building), Brgy. Malabanban Sur, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	03/04/2021	03/11/2021 to 03/17/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021 to 04/06/2021	04/07-08/2021	12/31/2021	12/31/2021	01/06/2022	01/07/2022			GAA 2021	P 9,900,000.00			P 9,800,765.80			Quezon Contractors Association, State Auditor, Bantay Lansangan	03/12-16/2021	03/12-16/2021	03/12-16/2021	03/12-16/2021	03/12-16/2021		
200000100019000	21DJ0117-CLUSTER I - a) Repair/Maintenanceof DILG Building PNP-Quezon Police Prov'l Office Building Highway Patrol Group Building, Camp Nakar, Brgy. Gulang-Gulang, Lucena City. b) Repair/Maintenance of DILG Building, PNP-Quezon Police Prov'l Office Building 04-QZ-2-01 23 (P-36f) Staff Officers Qtr Camp Nakar, Brgy. Gulang-Gulang, Lucena City. c) Repair/Maintenance of DILG Building, PNP-Quezon Police Prov'l Office Building 04-QZ-2-01 (013) PD's Security Barracks Camp Nakar, Brgy. Gulang-Gulang, Lucena City. d) Repair/Maintenance of DPWH Building, Quality Assurance Section Building/Construction Building, Dalahican Road, Brgy. Ibabang Dupay, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	06/10/2021 to 06/16/2021	06/17/2021	06/29/2021	06/29/2021	06/30/2021 to 07/02/2021	07/05-08/2021	07/26/2021	07/27/2021	08/03/2021	08/04/2021			REGULAR AGENCY FUND 2021	P 3,770,000.00			P 3,577,826.03			Quezon Contractors Association, State Auditor, Bantay Lansangan	06/11-12/2021	06/11-12/2021	06/11-12/2021	06/11-12/2021	06/11-12/2021		
200000100020000	21DJ0118-Repair/Maintenance of Drainage System along Daang Maharlika, K0119+025-K0119+300 (L/S), Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	06/10/2021 to 06/16/2021	06/17/2021	06/29/2021	06/29/2021	06/30/2021 to 07/02/2021	07/05-08/2021	07/23/2021	07/26/2021	08/02/2021	08/03/2021			REGULAR AGENCY FUND 2021	P 2,000,000.00			P 1,908,800.00			Quezon Contractors Association, State Auditor, Bantay Lansangan	06/11-12/2021	06/11-12/2021	06/11-12/2021	06/11-12/2021	06/11-12/2021		
300116201297000	21DJ0119-Concreting of Brgy. Balubal FMR, Brgy. Balubal, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	06/24/2021	07/01/2021 to 07/07/2021	07/08/2021	07/21/2021	07/21/2021	07/22-23/2021	07/26-28/2021	07/29/2021	07/30/2021	08/05/2021	08/06/2021			DA 2021	P 11,940,000.00			P 11,641,500.00			Philippine Contractors Association, State Auditor, CCW, DA	07/02-09/2021	07/02-09/2021	07/02-09/2021	07/02-09/2021	07/02-09/2021		
300116201297000	21DJ0120-Concreting of Brgy. Masalukot 2 FMR, Brgy. Masalukot 2, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	06/24/2021	07/01/2021 to 07/07/2021	07/08/2021	07/21/2021	07/21/2021	07/22-23/2021	07/26-28/2021	07/29/2021	07/30/2021	08/05/2021	08/06/2021			DA 2021	P 11,940,000.00			P 11,701,502.76			Philippine Contractors Association, State Auditor, CCW, DA	07/02-09/2021	07/02-09/2021	07/02-09/2021	07/02-09/2021	07/02-09/2021		

300116204106000	21DJ0121-Rehabilitation/Improvement of DPWH Building, Quezon 2nd District Engineering Office, Dalahican Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	07/30/2021 to 08/05/2021	08/06/2021	08/16/2021	08/16/2021	08/16-20/2021	08/23-25/2021	08/27/2021	08/31/2021	09/07/2021	09/08/2021			EAO 2021	P 2,940,000.00			P 2,805,489.15			Philippine Contractors Association, State Auditor, CCW	08/02-03/2021	08/02-03/2021	08/02-03/2021	08/02-03/2021	08/02-03/2021		
300116201297000	21DJ0122-Concreting of Brgy. Sampaguita to Brgy. Corazon FMR, Brgy. Sampaguita to Brgy. Corazon, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	07/23/2021	07/30/2021 to 08/05/2021	08/06/2021	08/16/2021	08/16/2021	08/16-20/2021	08/23-25/2021	08/27/2021	08/31/2021	09/07/2021	09/08/2021			DA 2021	P 11,940,000.00			P 11,701,200.00			Philippine Contractors Association, State Auditor, CCW, DA	08/02-16/2021	08/02-16/2021	08/02-16/2021	08/02-16/2021	08/02-16/2021		
300116201297000	21DJ0123-Concreting of Brgy. Mayao Parada FMR, Brgy. Mayao Parada, Lucena, Quezon	Quezon II DEO	Competitive Public Bidding	07/23/2021	07/30/2021 to 08/05/2021	08/06/2021	08/16/2021	08/16/2021	08/16-20/2021	08/23-25/2021	08/27/2021	08/31/2021	09/07/2021	09/08/2021			DA 2021	P 12,437,500.00			P 11,809,386.71			Philippine Contractors Association, State Auditor, CCW, DA	08/02-16/2021	08/02-16/2021	08/02-16/2021	08/02-16/2021	08/02-16/2021		
300104221771000	21DJ0124-LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, MultipurposeFacilities, Construction of Multi-Purpose Building (Candelaria Municipal Building), Brgy. Poblacion, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	08/05/2021	08/12/2021 to 08/18/2021	08/19/2021	08/31/2021	08/31/2021	09/01-02/2021	09/03/2021 to 10/05/2021	10/13/2021	10/14/2021	10/21/2021	10/22/2021			GAA 2021	P 39,600,000.00			P 39,204,119.78			Philippine Contractors Association, State Auditor, CCW	08/13-23/2021	08/13-23/2021	08/13-23/2021	08/13-23/2021	08/13-23/2021		
300116201297000	21DJ0125-Concreting of Brgy. Mamala I FMR, Brgy. Mamala I, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	08/18/2021	08/26/2021 to 09/01/2021	09/02/2021	09/15/2021	09/15/2021	09/16-17/2021	09/20-21/2021	09/22/2021	09/23/2021	09/29/2021	09/30/2021			DA 2021	P 12,437,500.00			P 12,188,750.00			Philippine Contractors Association, State Auditor, CCW, DA	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021		
300116201297000	21DJ0126-Concreting of Brgy. Janagdong 2 FMR, Brgy. Janagdong 2, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	08/18/2021	08/26/2021 to 09/01/2021	09/02/2021	09/15/2021	09/15/2021	09/16-17/2021	09/20-21/2021	09/22/2021	09/23/2021	09/29/2021	09/30/2021			DA 2021	P 11,940,000.00			P 11,701,200.00			Philippine Contractors Association, State Auditor, CCW, DA	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021		
300200100003000	21DJ0127-Construction of 24 Bed Capacity Modular Intensive Care Unit in the 2nd District of Quezon Province, Quezon Medical Center, Lucena City, Quezon	Quezon II DEO	AMP (Negotiated Procurement-Emergency Cases)	09/20/2021	09/27/2021	N/A	N/A	10/05/2021	10/06/2021	10/07/2021	10/08/2021	10/11/2021	10/18/2021	10/19/2021			FY 2021 RA 1116 Special Purpose Fund 2021	P 23,995,052.00			P 23,995,052.00			State Auditor	09/27/2021	09/27/2021	09/27/2021	09/27/2021	09/27/2021		
310205100566000	21DJ0128-Construction of Perimeter Fence of Department of Public Works and Highways, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/26/2021 to 12/02/2021	12/03/2021	12/15/2021	12/15/2021	12/15/2021	12/16-17/2021	12/17/2021	12/20/2021	12/27/2021	12/28/2021			EAO 2021	P 2,485,000.00			P 2,409,840.93			Philippine Contractors Association, State Auditor, CCW	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
300202100180000	21DJ0129-Improvement of DPWH Quezon 2nd District Engineering Office, Dalahican Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/26/2021 to 12/02/2021	12/03/2021	12/15/2021	12/15/2021	12/15/2021	12/16-17/2021	12/17/2021	12/20/2021	12/27/2021	12/28/2021			EAO 2021	P 1,500,000.00			P 1,455,057.59			Philippine Contractors Association, State Auditor, CCW	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
300200100003000	21DJ0130-Rehabilitation of Slope Protection along Lagnas River, Sariaya, Quezon, Sta. 0+000.00-Sta. 0+359.00, damaged by Typhoon Quinta	Quezon II DEO	Competitive Public Bidding	11/25/2021	12/02/2021 to 12/08/2021	12/09/2021	12/22/2021	12/22/2021	12/22/2021	12/23-24/2021	12/27/2021	12/31/2021	01/06/2022	01/07/2022			FY 2021 RA 11516 Special Purpose Fund 2021	P 86,795,960.00			P 84,973,244.84			Philippine Contractors Association, State Auditor, CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		
300101200001000	21DJ0131-CLUSTER II a) Construction/Completion (2STY6CL), Lutgarda Causapin ES, Sariaya, Quezon; b) Construction/Completion (2STY6CL), San Roque ES, Sariaya, Quezon; c) Construction/Completion (2STY6CL), Don Severo Filsminic ES, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	12/02/2021 to 12/08/2021	12/09/2021	12/22/2021	12/22/2021	12/22/2021	12/23-24/2021	12/27/2021	12/28/2021	01/04/2022	01/05/2022			CY 2021 BEFF	P 4,690,750.56			P 4,550,000.00			Philippine Contractors Association, State Auditor, CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		

Total Alloted Budget of Procurement Activities	**913,676,362.49**
Total Contract Price of Procurement Actitvites Conducted	**745,118,082.70**
Total Savings (Total Alloted Budget - Total Contract Price)	**168,558,279.79**

ON-GOING PROCUREMENT ACTIVITIES

	22DJ0001-Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Slope Protection along Quiapo River, Brgy. Pahinga Norte to Brgy. Poblacion, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2021 to 10/25/2021	10/26/2021	11/08/2021	11/08/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	10/19-20/2021	10/19-20/2021	10/19-20/2021	10/19-20/2021	10/19-20/2021		
	22DJ0002-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Barangay Buenavista West, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2021 to 10/25/2021	10/26/2021	11/08/2021	11/08/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	10/19-20/2021	10/19-20/2021	10/19-20/2021	10/19-20/2021	10/19-20/2021		
	22DJ0003-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road at Barangay Pinagdanlayan, Dolores, Quezon to Barangay Concepcion, Pinagbakuran, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/12/2021	10/19/2021 to 10/25/2021	10/26/2021	11/08/2021	11/08/2021									GAA 2022	P 24,500,000.00						Philippine Contractors Association, State Auditor, CCW	10/19-20/2021	10/19-20/2021	10/19-20/2021	10/19-20/2021	10/19-20/2021		
	22DJ0004-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Access Road leading to Religious Pilgrimage Site, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	10/12/2021	10/19/2021 to 10/25/2021	10/26/2021	11/08/2021	11/08/2021									GAA 2022	P 24,500,000.00						Philippine Contractors Association, State Auditor, CCW	10/19-20/2021	10/19-20/2021	10/19-20/2021	10/19-20/2021	10/19-20/2021		
	22DJ0005-Network Development - Off-Carriageway Improvement - Primary Roads, Daang Maharlika (LZ) - K0093 + 570	Quezon II DEO	Competitive Public Bidding	10/12/2021	10/19/2021 to 10/25/2021	10/26/2021	11/08/2021	11/08/2021									GAA 2022	P 8,032,080.00						Philippine Contractors Association, State Auditor, CCW	10/19-20/2021	10/19-20/2021	10/19-20/2021	10/19-20/2021	10/19-20/2021		
	22DJ0006-CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Sta. Lucia - Bulakin By-Pass Road, Quezon	Quezon II DEO	Competitive Public Bidding	10/12/2021	10/19/2021 to 10/25/2021	10/26/2021	11/08/2021	11/08/2021									GAA 2022	P 96,500,000.00						Philippine Contractors Association, State Auditor, CCW	10/19-20/2021	10/19-20/2021	10/19-20/2021	10/19-20/2021	10/19-20/2021		
	22DJ0007-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Cotta - Dalahican - Barra Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/18/2021	10/25/2021 to 11/01/2021	11/02/2021	11/15/2021	11/15/2021									GAA 2022	P 73,340,000.00						Philippine Contractors Association, State Auditor, CCW	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22DJ0008-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road at Barangay Binones, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/25/2021 to 11/01/2021	11/02/2021	11/15/2021	11/15/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22DJ0009-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road at Barangay Bulihan, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	10/18/2021	10/25/2021 to 11/01/2021	11/02/2021	11/15/2021	11/15/2021									GAA 2022	P 9,900,000.00						Philippine Contractors Association, State Auditor, CCW	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22DJ0010-Basic Infrastructure Program (BIP): Public Water Supply System (Level II or III). Construction of Potable Water Supply System, Sitio Valentin, Barangay Ibabang Iyam, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	10/25/2021 to 11/01/2021	11/02/2021	11/15/2021	11/15/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22DJ0012-Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services. Construction of Multi-Purpose Building, Barangay Malabanban Norte, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/25/2021 to 11/01/2021	11/02/2021	11/15/2021	11/15/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22DJ0014-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Talisay, Tisong - Sungay, Dolores Diversion Road, Quezon	Quezon II DEO	Competitive Public Bidding	10/18/2021	10/25/2021 to 11/01/2021	11/02/2021	11/15/2021	11/15/2021									GAA 2022	P 29,400,000.00						Philippine Contractors Association, State Auditor, CCW	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22DJ0015-Network Development - Road Widening - Primary Roads, Daang Maharlika (LZ) - K0099 + 081.6 - K0100 + 000	Quezon II DEO	Competitive Public Bidding	10/18/2021	10/25/2021 to 11/01/2021	11/02/2021	11/15/2021	11/15/2021									GAA 2022	P 72,606,600.00						Philippine Contractors Association, State Auditor, CCW	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22DJ0016-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures protecting Public Infrastructures/Facilities. Construction of Slope Protection along Dumulalong River, Barangay Kanluranag Mayao, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/18/2021	10/25/2021 to 11/01/2021	11/02/2021	11/15/2021	11/15/2021									GAA 2022	P 9,800,000.00						Philippine Contractors Association, State Auditor, CCW	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		

	22DJ0017-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Barangay Lutucan Malabag, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
	22DJ0018-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Barangay Tagbakin, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
	22DJ0019-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Sitio Buntog Barangay Dagatan, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
	22DJ0020-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Access Road to Trading Post (Quezon Coffee Belt), Package 1	Quezon II DEO	Competitive Public Bidding	10/20/2021	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021									GAA 2022	P 96,500,000.00						Philippine Contractors Association, State Auditor, CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
	22DJ0021-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Access Road to Trading Post (Quezon Coffee Belt), Package 2	Quezon II DEO	Competitive Public Bidding	10/20/2021	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021									GAA 2022	P 52,997,600.00						Philippine Contractors Association, State Auditor, CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
	22DJ0022-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Barangay Malabanban Sur, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
	22DJ0023-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Villa Juanita, Barangay Palagaran, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
	22DJ0024-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Barangay Bignay 2, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
	22DJ0025-Bridge - Widening of Permanent Bridges, Mayuwi Br. (B04790LZ) along MSR Diversion Rd	Quezon II DEO	Competitive Public Bidding	10/20/2021	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021									GAA 2022	P 18,620,000.00						Philippine Contractors Association, State Auditor, CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
	22DJ0026-Network Development - Off-Carriageway Improvement - Secondary Roads, MSR Old Route - K0127 + (-1106) - K0127 + (-415)	Quezon II DEO	Competitive Public Bidding	10/20/2021	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021									GAA 2022	P 32,340,000.00						Philippine Contractors Association, State Auditor, CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
	22DJ0027-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures protecting Public Infrastructures/Facilities. Construction of Slope Protection along Lagnas River, Barangay Sampaloc II, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/20/2021	10/27/2021 to 11/02/2021	11/03/2021	11/16/2021	11/16/2021									GAA 2022	P 29,400,000.00						Philippine Contractors Association, State Auditor, CCW	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
	22DJ0028-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Barangay Manggalang Tulu-Tulo, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/02/2021 to 11/08/2021	11/09/2021	11/22/2021	11/22/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22DJ0029-Network Development - Off-Carriageway Improvement - Secondary Roads, Candelaria Bypass Rd - K0111 + 294 - K0111 + 444	Quezon II DEO	Competitive Public Bidding	10/26/2021	11/02/2021 to 11/08/2021	11/09/2021	11/22/2021	11/22/2021									GAA 2022	P 9,800,000.00						Philippine Contractors Association, State Auditor, CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22DJ0030-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Sitio Sub, Barangay Talisay, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/02/2021 to 11/08/2021	11/09/2021	11/22/2021	11/22/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22DJ0031-Basic Infrastructure Program (BIP): Flood Mitigation Structures protecting Public Infrastructures/Facilities. Construction of Drainage System, Barangay Poblacion 6, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/02/2021 to 11/08/2021	11/09/2021	11/22/2021	11/22/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		

	22DJ0032-Bridge - Retrofitting/ Strengthening of Permanent Bridges: Mamala Br. (B03092LZ) along Daang Maharlika (LZ)	Quezon II DEO	Competitive Public Bidding	10/26/2021	11/02/2021 to 11/08/2021	11/09/2021	11/22/2021	11/22/2021									GAA 2022	P 6,860,000.00						Philippine Contractors Association, State Auditor, CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22DJ0033-Bridge - Retrofitting/ Strengthening of Permanent Bridges: Sanaya Br. (B03090LZ) along Daang Maharlika (LZ)	Quezon II DEO	Competitive Public Bidding	NONE	11/02/2021 to 11/08/2021	11/09/2021	11/22/2021	11/22/2021									GAA 2022	P 4,900,000.00						Philippine Contractors Association, State Auditor, CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22DJ0034-Bridge - Retrofitting/ Strengthening of Permanent Bridges: Sto. Cristo Br. (B03087LZ) along Daang Maharlika (LZ)	Quezon II DEO	Competitive Public Bidding	10/26/2021	11/02/2021 to 11/08/2021	11/09/2021	11/22/2021	11/22/2021									GAA 2022	P 14,700,000.00						Philippine Contractors Association, State Auditor, CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22DJ0035-Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services. Construction of Multi-Purpose Building. Barangay Manggahan, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/02/2021 to 11/08/2021	11/09/2021	11/22/2021	11/22/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22DJ0036-Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services. Construction of Multi-Purpose Building. Barangay San Jose, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/05/2021 to 11/11/2021	11/12/2021	11/24/2021	11/24/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/09-11/2021	11/09-11/2021	11/09-11/2021	11/09-11/2021	11/09-11/2021		
	22DJ0037-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road. Barangay Sampaloc 1, Sanaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/05/2021 to 11/11/2021	11/12/2021	11/24/2021	11/24/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/09-11/2021	11/09-11/2021	11/09-11/2021	11/09-11/2021	11/09-11/2021		
	22DJ0038-Basic Infrastructure Program (BIP): Flood Mitigation Structures protecting Public Infrastructures/Facilities. Construction of Drainage Canal Barangay Bula, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/05/2021 to 11/11/2021	11/12/2021	11/24/2021	11/24/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/09-11/2021	11/09-11/2021	11/09-11/2021	11/09-11/2021	11/09-11/2021		
	22DJ0039-Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services. Construction of Multi-Purpose Building. Barangay Loob, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/05/2021 to 11/11/2021	11/12/2021	11/24/2021	11/24/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/09-11/2021	11/09-11/2021	11/09-11/2021	11/09-11/2021	11/09-11/2021		
	22DJ0040-Network Development - Construction of Missing Links/ New Roads. Quezon Eco - Tourism -Sanaya - Candelaria - Tiaong - San Antonio Road (Brones Bridge). Quezon	Quezon II DEO	Competitive Public Bidding	10/29/2021	11/05/2021 to 11/11/2021	11/12/2021	11/24/2021	11/24/2021									GAA 2022	P 24,500,000.00						Philippine Contractors Association, State Auditor, CCW	11/09-11/2021	11/09-11/2021	11/09-11/2021	11/09-11/2021	11/09-11/2021		
	22DJ0041-Bridge - Retrofitting/ Strengthening of Permanent Bridges: Dumacaa Br. (B02940LZ) along MSR Old Route	Quezon II DEO	Competitive Public Bidding	11/03/2021	11/10/2021 to 11/16/2021	11/17/2021	11/29/2021	11/29/2021									GAA 2022	P 19,600,000.00						Philippine Contractors Association, State Auditor, CCW	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22DJ0042-Network Development - Construction of Missing Links/ New Roads. Quezon Eco - Tourism -Sanaya - Candelaria - Tiaong - San Antonio Road (Package 5). Quezon	Quezon II DEO	Competitive Public Bidding	11/3//21	11/10/2021 to 11/16/2021	11/17/2021	11/29/2021	11/29/2021									GAA 2022	P 49,000,000.00						Philippine Contractors Association, State Auditor, CCW	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22DJ0044-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road. Barangay Sampaloc 2, Sanaya, Quezon	Quezon II DEO	Competitive Public Bidding	11/03/2021	11/10/2021 to 11/16/2021	11/17/2021	11/29/2021	11/29/2021									GAA 2022	P 9,900,000.00						Philippine Contractors Association, State Auditor, CCW	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22DJ0045-Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN). Quezon Eco-Tourism - Cotta - Dalahican - Talao-Talao - Mayao Road. Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/03/2021	11/10/2021 to 11/16/2021	11/17/2021	11/29/2021	11/29/2021									GAA 2022	P 29,400,000.00						Philippine Contractors Association, State Auditor, CCW	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22DJ0046-Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services. Construction of Multi-Purpose Building. Barangay Masin Sur, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/10/2021 to 11/16/2021	11/17/2021	11/29/2021	11/29/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22DJ0048-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road. (San Pascual Extension, North Employees Village). Barangay Gulang-gulang, Lucena City	Quezon II DEO	Competitive Public Bidding	11/09/2021	11/16/2021 to 11/22/2021	11/23/2021	12/06/2021	12/06/2021									GAA 2022	P 9,900,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021		
	22DJ0049-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures protecting Public Infrastructures/Facilities. Construction of Slope Protection along Quapo River, Barangay Palinga Norte to Barangay Poblacion, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	11/09/2021	11/16/2021 to 11/22/2021	11/23/2021	12/06/2021	12/06/2021									GAA 2022	P 39,200,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021		
	22DJ0050-Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services. Construction of Multi-Purpose Building. Barangay Pury, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/16/2021 to 11/22/2021	11/23/2021	12/06/2021	12/06/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021		

	22DJ0051-Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services. Construction of Multi-Purpose Building. Barangay Concepcion Pinagbakuran, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/16/2021 to 11/22/2021	11/23/2021	12/06/2021	12/06/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021	11/26/2021 to 12/01/2021		
	22DJ0052-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Quezon Industrial Highway (Package 1)	Quezon II DEO	Competitive Public Bidding	11/10/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021									GAA 2022	P 96,500,000.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0053-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Quezon Industrial Highway (Package 2)	Quezon II DEO	Competitive Public Bidding	11/10/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021									GAA 2022	P 96,500,000.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0054-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Dalahican - Talao - Talao Road, Quezon	Quezon II DEO	Competitive Public Bidding	11/10/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021									GAA 2022	P 62,624,366.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0055-Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Bridge (Box Culvert), Barangay Kimabuhayan, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0056-National Building Program: Buildings And Other Structures, Multipurpose / Facilities. Construction 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	11/10/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021									GAA 2022	P 49,000,000.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0057-Network Development - Construction of Missing Links/ New Roads. Quezon Eco - Tourism -Sariaya - Candelaria - Tiaong - San Antonio Road (Package 7), Quezon	Quezon II DEO	Competitive Public Bidding	11/10/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021									GAA 2022	P 49,000,000.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0058-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239. Preventive Maintenance along Daang Maharlika (LZ) - K0114 + 040 - K0115 + 000	Quezon II DEO	Competitive Public Bidding	11/10/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021									GAA 2022	P 29,946,840.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0059-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239. Preventive Maintenance along Lucena-Tayabas-Mauban Port Rd - K0129 + 862 - K0131 + 000	Quezon II DEO	Competitive Public Bidding	11/10/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021									GAA 2022	P 29,472,520.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0011 RE-AD-Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services. Construction of Multi-Purpose Building, Barangay Corazon, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0013 RE-AD-Network Development - Construction of Missing Links/ New Roads. Quezon Eco - Tourism -Sariaya - Candelaria - Tiaong - San Antonio Road (Package 6), Quezon	Quezon II DEO	Competitive Public Bidding	11/10/2021	11/17/2021 to 11/23/2021	11/25/2021	12/07/2021	12/07/2021									GAA 2022	P 49,000,000.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0060- Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239. Preventive Maintenance along Lucena - Dalahican Port Rd - K0133 + 511 - K0133 + 672	Quezon II DEO	Competitive Public Bidding	11/15/2021	11/22/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021									GAA 2022	P 24,500,000.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		NOT INCLUDED IN GAA 2021
	22DJ0061-Flood Management Program. Construction/Maintenance of Flood Mitigation Structure and Drainage Systems. Construction of Dumacaa River Flood Control, Brgy. 11, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/15/2021	11/22/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021									GAA 2022	P 49,000,000.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0062-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239. Preventive Maintenance along Daang Maharlika (LZ) - K0102 + 937 - K0103 + 317, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	11/15/2021	11/22/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021									GAA 2022	P 26,537,420.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0063-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239. Preventive Maintenance along MSR Old Route - K0127 + 873 - K0128 + 278	Quezon II DEO	Competitive Public Bidding	11/15/2021	11/22/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021									GAA 2022	P 27,551,720.00						Philippine Contractors Association, State Auditor, CCW	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
	22DJ0064-Flood Management Program. Construction/Maintenance of Flood Mitigation Structures and Drainage Systems. Construction of Dumacaa River Flood Control, Brgy. Cetta, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/17/2021	11/24/2021 to 11/30/2021	12/01/2021	12/14/2021	12/14/2021									GAA 2022	P 49,000,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		

	22DJ0065-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities. Construction of Bridge, Quezon Industrial Highway, (Package 4)	Quezon II DEO	Competitive Public Bidding	11/17/2021	11/24/2021 to 11/30/2021	12/01/2021	12/14/2021	12/14/2021									GAA 2022	P 77,200,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22DJ0066-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures Protecting Public Infrastructures/Facilities. Construction of Slope Protection along Lagnas River (Upstream - Package 1), Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	11/17/2021	11/24/2021 to 11/30/2021	12/01/2021	12/14/2021	12/14/2021									GAA 2022	P 49,000,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22DJ0067-Network Development - Off Carriageway Improvement - Secondary Roads. Lucena Dalahican Port Rd - K0136 + 225 - K0137 + 130	Quezon II DEO	Competitive Public Bidding	11/17/2021	11/24/2021 to 11/30/2021	12/01/2021	12/14/2021	12/14/2021									GAA 2022	P 35,280,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22DJ0068-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Quezon Industrial Highway (Package 3), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/17/2021	11/24/2021 to 11/30/2021	12/01/2021	12/14/2021	12/14/2021									GAA 2022	P 36,911,250.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22DJ0069-Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services. Construction of Multi-Purpose Building, Barangay Concepcion Palasan, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/26/2021 to 12/02/2021	12/03/2021	12/15/2021	12/15/2021									GAA 2022	P 4,950,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22DJ0070-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239: Preventive Maintenance along MSR Old Route - K0128 + 276 - K0128 + 506.5	Quezon II DEO	Competitive Public Bidding	11/19/2021	11/26/2021 to 12/02/2021	12/03/2021	12/15/2021	12/15/2021									GAA 2022	P 15,357,580.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22DJ0071-Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Pricipal Rivers. Construction of Iyam River Flood Control, Brgy. Cotta (Phase 3), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/19/2021	11/26/2021 to 12/02/2021	12/03/2021	12/15/2021	12/15/2021									GAA 2022	P 96,500,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22DJ0072-National Building Program - Buildings and other Structures - Multi Purpose/Facilities. Construction of 3-Storey Camp Nakar Station Hospital Building, Southern Luzon Command, Lucena City	Quezon II DEO	Competitive Public Bidding	11/19/2021	11/26/2021 to 12/02/2021	12/03/2021	12/15/2021	12/15/2021									GAA 2022	P 49,000,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22DJ0073-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastrutures/Facilities. Construction of Slope Protection along Dumacaa River, Barangay IX, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/19/2021	11/26/2021 to 12/02/2021	12/03/2021	12/15/2021	12/15/2021									GAA 2022	P 49,000,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22DJ0074-Network Development - Road Widening - Tertiary Roads. Sn Pablo Bdry - Dolores - Pinagdanglayan Rd - K0099 + 486 - K0101 + 288	Quezon II DEO	Competitive Public Bidding	11/19/2021	11/26/2021 to 12/02/2021	12/03/2021	12/15/2021	12/15/2021									GAA 2022	P 54,040,000.00						Philippine Contractors Association, State Auditor, CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22DJ0075-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Road and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities. Rehabilitation of Road, Merchan St., Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2021	12/02/2021 to 12/08/2021	12/09/2021	12/22/2021	12/22/2021									GAA 2022	P 18,876,000.00						Philippine Contractors Association, State Auditor, CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		
	22DJ0043 RE-AD-Bridge - Retrofitting/ Strengthening of Permanent Bridges. Iyam Br. (B02935LZ) along MSR Diversion Rd	Quezon II DEO	Competitive Public Bidding	11/25/2021	12/02/2021 to 12/08/2021	12/09/2021	12/22/2021	12/22/2021									GAA 2022	P 24,500,000.00						Philippine Contractors Association, State Auditor, CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		
	22DJ0047 RE-AD-Bridge - Retrofitting/ Strengthening of Permanent Bridges. Quipot Br. (B02945LZ) along Quezon-Batangas Rd	Quezon II DEO	Competitive Public Bidding	11/25/2021	12/02/2021 to 12/08/2021	12/09/2021	12/22/2021	12/22/2021									GAA 2022	P 24,805,760.00						Philippine Contractors Association, State Auditor, CCW	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		
																	Total Alloted Budget of On-going Procurement Activities	**4,827,279,052.47**													

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC Chairpeson

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 July-December, 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	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)																															
310101100325000	21GDJ0010/N-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	06/23-25/2021	06/28/2021 to 07/05/2021	07/06/2021	07/07/2021	07/13/2021	07/14/2021			REGULAR MAINTENANCE FUND CY 2021	7,000,500.00			4,498,000.00			State Auditor: Bantay Lansangan	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021		
200000100018000	21GDJ0011/N-2021-09-183 – Repair and Maintenance of Various National Road within Quezon 2nd District Engineering Office (Asphalt Materials), Various National Road	Quezon II DEO	Competitive Public Bidding		10/08-14/2021	10/15/2021	10/27/2021	10/27/2021	10/26-29/2021	11/02/2021	11/08/2021	11/09/2021	11/16/2021	11/17/2021			REGULAR MAINTENANCE FUND CY 2021	1,440,000.00			1,440,950.00			State Auditor: PCCI	10/15-19/2021	10/15-19/2021	10/15-19/2021	10/15-19/2021	10/15-19/2021		
300104221760000	21GDJ0012/N-2021-09-201 – Purchase of Equipment Tools for Asphalt Road (Asphalt Kettle), Various National Road	Quezon II DEO	Competitive Public Bidding		10/08-14/2021	10/15/2021	10/27/2021	10/27/2021	10/26-29/2021	11/02/2021	11/08/2021	11/09/2021	11/16/2021	11/17/2021			EAO 2021	1,920,000.00			1,896,000.00			State Auditor: PCCI	10/15-19/2021	10/15-19/2021	10/15-19/2021	10/15-19/2021	10/15-19/2021		
200000100017000 200000100018000	21GDJ0013/N-2021-10-232 – Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Base Course Materials), Various National Roads	Quezon II DEO	Competitive Public Bidding		11/10-16/2021	11/17/2021	11/29/2021	11/29/2021	12/01-03/2021	12/06-10/2021	12/13/2021	12/14/2021	12/16/2021	12/17/2021			REGULAR MAINTENANCE FUND CY 2021	1,501,500.00			1,497,650.00			State Auditor: PCCI	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
310201100446000 310102100360000	21GDJ0014/N-2021-10-217 – Purchase of Equipment Tools for Thermoplastic Application, Various National Roads	Quezon II DEO	Competitive Public Bidding		11/10-16/2021	11/17/2021	11/29/2021	11/29/2021	12/01-03/2021	12/06-10/2021	12/13/2021	12/14/2021	12/16/2021	12/17/2021			EAO 2021	1,540,000.00			1,404,000.00			State Auditor: PCCI	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	21GDJ0015/N-2021-11-395 - Purchase of One (1) Unit Motor Vehicle for use at the DPWH Quezon II DEO (District Engineer's Office)	Quezon II DEO	Competitive Public Bidding		12/02-08/2021	12/09/2021	12/22/2021	12/22/2021									EAO 2021	2,600,000.00						State Auditor: PCCI	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		CANCELLED
																	Total Alloted Budget of Procurement Activities		16,013,000.00												
																	Total Contract Price of Procurement Actitvites Conducted		10,738,600.00												
																	Total Savings (Total Alloted Budget - Total Contract Price)		5,274,400.00												
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																															
	22GDJ0001/N-2022-01-001 - Repair and Maintenance of Daang Maharlika Road within Quezon 2nd District (Asphalt Materials), Various Location along Daang Maharlika Road	Quezon II DEO	Competitive Public Bidding		11/24/2021 to 11/30/2021	12/01/2021	12/13/2021	12/13/2021									REGULAR MAINTENANCE FUND CY 2022	2,291,274.17						State Auditor: Philippine Constructors Association Inc., CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22GDJ0002/N-2022-01-002 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District (Base Course), Various National Roads	Quezon II DEO	Competitive Public Bidding		11/24/2021 to 11/30/2021	12/01/2021	12/13/2021	12/13/2021									REGULAR MAINTENANCE FUND CY 2022	1,711,470.00						State Auditor: Philippine Constructors Association Inc., CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22GDJ0003/N-2022-01-003 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District (Asphalt Materials), Various Locations	Quezon II DEO	Competitive Public Bidding		11/24/2021 to 11/30/2021	12/01/2021	12/13/2021	12/13/2021									REGULAR MAINTENANCE FUND CY 2022	1,997,255.00						State Auditor: Philippine Constructors Association Inc., CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
																	Total Alloted Budget of On-going Procurement Activities		5,999,999.17												

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
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 JULY - DECEMBER, 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2021-03-050	Purchase office equipment	Quezon II	Shopping	n/a	July 2-6, 2021	n/a	n/a	07/06/2021	07/07/2021	-	07/07/2021	07/08/2021	07/08/2021	07/12/2021	08/02/2021	08/02/2021	GOP	105,820.00	-	-	103,350.00	-	-	-	-	-	-	-	-	-	-
	and medicine supplies for use	DEO																													
	at DPWH Quezon II DEO, Lucena																														
	City																														
N-2020-08-165	Purchase Furniture & Fixture	DE's Office	Shopping	n/a	June 30-July 2	n/a	n/a	07/02/2021	07/05/2021	-	07/05/2021	07/06/2021	07/06/2021	07/09/2021	7-30-21	7-30-21	GOP	103,000.00	-	-	102,400.00	-	-	-	-	-	-	-	-	-	-
	for use at the DPWH Quezon																														
	II DEO, Lucena City																														
N-2021-06-099	Purchase materials, equipment	Planning	SVP	n/a	July 9-19, 2021	n/a	n/a	7-19-21	7-21-21	-	7-21-21	7-21-21	7-21-21	08/03/2021	8-23-21	8-23-21	SR#	522,500.00	-	-	502,991.00	-	-	-	-	-	-	-	-	-	-
	and other items for use in Road	& Design															2021-03														
	Condition and Inventory Surveys,	Section															006745														
	and Technology Enhancement																														
	for RBIA																														
N-2021-07-138	Purchase Herbicide, Power-	Maint.	Shopping	n/a	Aug. 6-11, 2021	n/a	n/a	08/11/2021	08/12/2022	-	08/12/2021	8-17-21	8-17-21	8-27-21	9-16-21	9-16-21	MOOE	875,000.00	-	-	871,775.00	-	-	-	-	-	-	-	-	-	-
	house Knapsack Sprayer and	Section																													
	Chemical Respiratory Gas Mask																														
	for use in the Repair and Maint.																														
	of various National Road within																														
	Quezon 2nd District Engineering																														
	Office																														
N-2021-07-139	Purchase Glass beads (Pre-Mix)	Maint.	Shopping	n/a	Aug. 6-11, 2021	n/a	n/a	08/11/2021	08/12/2022	-	08/12/2021	8-17-21	8-17-21	8-27-21	9-16-21	9-16-21	MOOE	313,500.00	-	-	312,100.00	-	-	-	-	-	-	-	-	-	-
	and Road Marking Primer for use	Section																													
	in the Repair and Maintenance																														
	of various National Roads																														
	within Quezon 2nd DEO																														
																			1,919,820.00												
																	Total Contract Price of Procurement Actitvites Conducted		1,892,616.00												
																	Total Savings (Total Alloted Budget - Total Contract Price)		27,204.00												
ON-GOING PROCUREMENT ACTIVITIES																															
																	Total Alloted Budget of On-going Procurement Activities		-												

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
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 JULY - DECEMBER, 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	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 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-2021-06-155	Purchase office supplies for	Various	Shopping	-	Aug. 18-24	-	-	8-21-21	8-22-21	-	8-22-21	8-26-21	8-26-21	09/10/2021	9-30-21	9-30-21	GOP	308,790.00	-	-	300,746.00	-	-	-	-	-	-	-	-	-	-
	use at the DPWH Quezon II	Section			2021																										
	DEO, Lucena City																														
N-2021-07-131	Purchase Copier machine for	Maint.	Shopping	-	Sept. 24-28	-	-	9-28-21	9-29-21	-	9-29-21	10/04/2021	10/04/2021	10-21-21	11/09/2021	11/09/2021	GOP	321,000.00	-	-	317,500.00	-	-	-	-	-	-	-	-	-	-
	use at the DPWH Quezon II DEO	Sect.																													
	Lucena City																														
N-2021-07-136	Job Order: Labor & Materials	Finance	SVP	-	Sept. 23-Oct. 1	-	-	10/01/2022	10/04/2021	-	10/04/2022	10/05/2021	10/05/2021	10/06/2021	10-26-21	10-26-21	GOP	88,100.00	-	-	83,500.00	-	-	-	-	-	-	-	-	-	-
	(Aircon 3.0HP wall mounted	Section			2021																										
	Inverter) for use at the DPWH																														
	Quezon II DEO																														
N-2021-8-167	Purchase Laboratory equipement	QAS	Shopping	-	Sept. 24-28	-	-	9-28-21	9-29-21	-	9-29-21	9-30-21	9-30-21	10/12/2021	10-31-21	10-31-21	GOP	50,600.00	-	-	50,100.00	-	-	-	-	-	-	-	-	-	-
	and supplies for use at the																														
	DPWH Quezon II DEO, Lucena																														
	City																														
N-2021-09-184	Purchase painting materials for	Maint.	Shopping	-	Oct. 20-22	-	-	10-22-21	10-25-21	-	10-25-21	10-26-21	10-26-21	10-29-21	11-18-21	11-18-21	MOOE	246,400.00	-	-	239,000.00	-	-	-	-	-	-	-	-	-	-
	use in the Repair and Mainte-	Section			2021																										
	nance of various national roads																														
	within 2nd District Engineering																														
	Office																														
N-2021-08-182	Purchase of office supplies for	Planning	Shopping	-	Oct. 20-22	-	-	10-22-21	10-25-21	-	10-25-21	10-26-21	10-26-21	10-27-21	11-18-21	11-18-21	PDE	535,900.00	-	-	532,803.00	-	-	-	-	-	-	-	-	-	-
	use in Feaibility study /Pre-Fea-	& Design			2021																										
	sibility Study/Preliminary	Section																													
	Detailed Engineering																														

Total Alloted Budget of Procurement Activities	1,550,790.00
Total Contract Price of Procurement Actitvites Conducted	1,523,649.00
Total Savings (Total Alloted Budget - Total Contract Price)	27,141.00

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
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 JULY - DECEMBER, 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2021-09-179	Purchase Lubricant products for use in the Repair and Rehabilitation of Infrastructure Facilities and other related activities maintenance and operation of DPWH Floating Equipment Dredging of Dumacaa and Iyam River at Lucena City	Maint. Section	Shopping	-	Oct. 20-22 2021	-	-	10-22-21	10-25-21	-	10-26-21	10-26-21	10-14-20	11/03/2021	11-23-21	11-23-21	Drdeging	349,436.64	-	-	343,236.00	-	-	-	-	-	-	-	-	-	-
N-2021-09-180	Purchase spare parts for ue in the Repair and Rehabilitation of Infrastructure Facilities and other related activities maintenance and operation of DPWH Floating Equipment Dredging of Dumacaa and Iyam River at Lucena City	Maint. Section.	Shopping	-	Oct. 20-22 2021	-	-	10-22-21	10-25-21	-	10-26-21	10-26-21	10-14-20	11/03/2021	11-23-21	11-23-21	Drdeging	374,180.46	-	-	364,369.00	-	-	-	-	-	-	-	-	-	-
N-2021-09-181	Purchase Foldable Van for use in the Repair and Rehabilitation of Infrastructure Facilities and other related activities maintenance and operation of DPWH Floating Equipment Dredging of Dumacaa and Iyam River at Lucena City	Maint. Section	Shopping	-	Oct. 20-22 2021	-	-	10-22-21	10-25-21	-	10-26-21	10-26-21	10-14-20	11/03/2021	11-23-21	11-23-21	Dredging	360,000.00	-	-	345,750.00	-	-	-	-	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities	1,083,617.10
Total Contract Price of Procurement Actitvites Conducted	1,053,355.00
Total Savings (Total Alloted Budget - Total Contract Price)	30,262.10

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
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 JULY - DECEMBER, 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																																
N-2021-10-215	Purchase of fuel for use in	Maint.	SVP	-	Oct. 20-27	-	-	10-27-21	10-28-21	-	10-28-21	10-29-21	10-29-21	11/03/2021	12-31-21	12-31-21	Dredging		998,800.00	-	-	995,799.99	-	-	-	-	-	-	-	-	-	-
	the Repair and Rehabilitation of	Section			2021																											
	Infrasturcture Facilities and other related																															
	activities maitenance and operation																															
	of DPWH Floating Equipment Dredging																															
	of Dumacaa and Iyam River at Lucena City																															
N-2021-10-208	Purchase Multifunction Printer	Planning	Shopping	-	Nov. 10-12	-	-	11/12/2021	11-15-21	-	11-15-21	11-16-21	11-16-21	11-18-21	12/07/2021	12/07/2021	SR#		810,000.00	-	-	795,750.00	-	-	-	-	-	-	-	-	-	-
	and Laptop Computer for use	& Design			2021												2021-02															
	in at DPWH Quezon II DEO	Section															005397															
	Lucena city																															
N-2021-09-190	Repair and Calibration of	Planning	SVP	-	Nov. 10-17	-	-	11-17-21	11-18-21	-	11-17-21	11-19-21	11-19-21	11-24-21	12-14-21	12-14-21	PDE		169,000.00	-	-	158,000.00	-	-	-	-	-	-	-	-	-	-
	Survey Equipment for use in	& Design			2021																											
	Feasibility Study/Pre-Feasibility	Section																														
	Study/Preliminary Detailed																															
	Engineering																															
N-2021-10-205	Purchase Medicine for use at	Various	Shopping	-	Nov. 10-12	-	-	11/12/2021	11-15-21	-	11-15-21	11-16-21	11-16-21	11-18-21	12/07/2021	12/07/2021	GOP		115,774.00	-	-	101,520.00	-	-	-	-	-	-	-	-	-	-
	DPWH Quezon II DEO, Lucena	Section			2021																											
	City																															
N-2021-10-206	Purchase Coring Machine for	QAS	Shopping	-	Nov. 10-12	-	-	11/12/2021	11-15-21	-	11-15-21	11-16-21	11-16-21	11-18-21	12/07/2021	12/07/2021	GOP		199,000.00	-	-	196,000.00	-	-	-	-	-	-	-	-	-	-
	use at the DPWH Quezon II DEO				2021																											
	Lucena CityLucena CityLucena City																															
N-2021-10-209	Purchase office supplies for	Const. &	Shopping	-	Nov. 10-12	-	-	11/12/2021	11-15-21	-	11-15-21	11-16-21	11-16-21	11-18-21	12/07/2021	12/07/2021	GOP		322,000.00	-	-	317,265.00	-	-	-	-	-	-	-	-	-	-
	use at the DPWH Quezon II DEO	Public Info.			2021																											
		Office																														
																		Total Alloted Budget of Procurement Activities		2,614,574.00												
																		Total Contract Price of Procurement Actitvites Conducted		2,567,334.99												
																		Total Savings (Total Alloted Budget - Total Contract Price)		47,239.01												
ON-GOING PROCUREMENT ACTIVITIES																																
																		Total Alloted Budget of On-going Procurement Activities		-												

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
OIC Office of the District Engineer

Republic of the Philippines
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COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																																
N-2021-10-216	Purchase office supplies for	Various	shopping	-	Nov. 10-12	-	-	11/12/2021	11-15-21	-	11-15-21	11-16-21	11-16-21	11-18-21	12/06/2021	12/06/2021	GOP	354,900.00	-	-	352,958.75	-	-		-	-	-	-	-	-	-
	use at the DPWH Quezon II DEO	Sections			2021																											
N-2021-09-194	Purchase of devices, gadgets	Planning	Shopping	-	Dec. 1-3, 2021	-	-	12/03/2021	12/06/2021	-	12/06/2021	12/07/2021	12/07/2021	12/09/2021	12-28-21	12-28-21	RAP	381,840.01	-	-	368,650.00	-	-		-	-	-	-	-	-	-
	protected Personal gears for	& Design																														
	use in the Preparation of Right	Section																														
	Of Way Action Plan (RAP) and																															
	Enviromental Impact Assessment																															
	(EIA) Document and Related Survey																															
N-2021-10-213	Purchase Biometric for use at	Various	Shopping	-	Nov. 10-12	-	-	11/12/2021	11-15-21	-	11-15-21	11-16-21	11-16-21	11-18-21	12/06/2021	12/06/2021	GOP	126,000.00	-	-	107,700.00	-	-		-	-	-	-	-	-	-
	the DPWH Quezon II DEO	Section			2021																											
N-2021-10-219	Purchase equipment tools for	Maint.	Shopping	-	Nov. 12-16	-	-	11-16-21	11-16-21	-	11-16-21	11-18-21	11-18-21	11-23-21	12-13-21	12-13-21	GOP	828,355.00	-	-	828,355.00	-	-		-	-	-	-	-	-	-
	vegetation control for use at the	Section			2021																											
	DPWH Quezon II DEO																															
N-2021-10-224	Job Order: Labor & Materials	Planning	SVP	-	Nov. 24-Dec. 1	-	-	12/01/2021	12/02/2021	-	12/03/2021	12/06/2021	12/06/2021	12/07/2021	12-27-21	12-27-21	BMS	126,522.00	-	-	124,542.00	-	-		-	-	-	-	-	-	-
	for use in Bridge Management	& Design			2021																											
	System (BMS) Assessment and	Section																														
	Validation Program 2021																															
N-2021-10-241	Job Order : Labor & Materials	Planning	SVP	-	Dec. 9-16, 2021	-	-	12-16-21	12-17-21	-	12-17-21	12-20-21	12-20-21	12-21-21	01/10/2022	01/10/2022	NRTSP	447,759.82	-	-	464,020.00	-	-		-	-	-	-	-	-	-
	for use in National Road Traffic	& Design																														
	Survey Program (NRTSP)	Section																														
	CY-2021																															

Total Alloted Budget of Procurement Activities	2,265,376.83
Total Contract Price of Procurement Actitvites Conducted	2,246,225.75
Total Savings (Total Alloted Budget - Total Contract Price)	19,151.08

ON-GOING PROCUREMENT ACTIVITIES																																

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
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 JULY - DECEMBER, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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 Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2021-10-231	Purchase office supplies for use	Planning	Shopping	-	Nov. 23-26	-	-	11-26-21	11-29-21	-	11-29-21	12/01/2021	12/01/2021	12/02/2021	12-22-21	12-22-21	MYPS	95,757.00	-	-	93,308.00	-	-	-	-	-	-	-	-	-	-
	in Multi Year Planning and	& Design			2021																										
	Scheduling (MYPS) and Valida-	Section																													
	tion Program for FY-2021																														
N-2021-10-243	Purchase supplies for use in	Planning	Shopping	-	Nov. 24-26	-	-	11-26-21	11-29-21	-	11-29-21	12/01/2021	12/01/2021	12/02/2021	12-22-21	12-22-21	NRTSP	277,508.00	-	-	275,240.00	-	-	-	-	-	-	-	-	-	-
	National Road Traffic Survey	& Design			2021																										
	Program NRTSP CY 2021	Section																													
N-2021-10-244	Job Order: Labor & Matrials	Planning	SVP	-	Nov. 24-Dec. 1	-	-	12/01/2021	12/02/2021	-	12/02/2021	12/03/2021	12/03/2021	12/09/2021	12-28-21	12-28-21	NRTSP	464,325.00	-	-	464,020.00	-	-	-	-	-	-	-	-	-	-
	Survey Pro gram (NRTSP) CY2021	& Design			2021																										
		Section																													
N-2021-11-265	Purchase construction materials	Maint.	Shopping	-	Nov. 24-26	-	-	11-26-21	11-29-21	-	11-29-21	12/01/2021	12/01/2021	12/10/2021	12-31-21	12-31-21	MOOE	879,530.00	-	-	846,030.00	-	-	-	-	-	-	-	-	-	-
	and supplies for use in the	Section			2021																										
	Repair and Maintenance of Various																														
	National Roads and Bridges within																														
	Quezon 2nd District																														
N-2021-11-266	Purchase construction material	Maint.	Shopping	-	Nov. 24-26	-	-	11-26-21	11-29-21	-	11-29-21	12/01/2021	12/01/2021	12/02/2021	12-31-21	12-31-21	MOOE	265,000.00	-	-	257,900.00	-	-	-	-	-	-	-	-	-	-
	and supplie for use in the Repaair	Section																													
	and Maintenance of Various National																														
	Bridges within Quezon 2nd District																														
N-2021-11-267	Purchase Construction materials	Maint.	Shopping	-	Nov. 24-26	-	-	11-26-21	11-29-21	-	11-29-21	12/01/2021	12/01/2021	12/02/2021	12-31-21	12-31-21	MOOE	294,400.00	-	-	285,200.00	-	-	-	-	-	-	-	-	-	-
	and supplie for use in the Repaair	Section																													
	and Maintenance of Various National																														
	Bridges within Quezon 2nd District																														
N-2021-11-263	Purchase Construction materials	Maint.	Shopping	-	Nov. 24-26	-	-	11-26-21	11-29-21	-	11-29-21	12/01/2021	12/01/2021	12/02/2021	12-31-21	12-31-21	MOOE	594,250.00	-	-	593,500.00	-	-	-	-	-	-	-	-	-	-
	and supplie for use in the Repaair	Section																													
	and Maintenance of Various National																														
	Bridges within Quezon 2nd District																														
																	Total Alloted Budget of Procurement Activities	2,870,770.00													
																	Total Contract Price of Procurement Actitvites Conducted	2,815,198.00													
																	Total Savings (Total Alloted Budget - Total Contract Price)	55,572.00													
ON-GOING PROCUREMENT ACTIVITIES																															
																	Total Alloted Budget of On-going Procurement Activities			-											

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
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 JULY - DECEMBER, 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	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 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-2021-10-218	Purchase personal protective	Maint.	Shopping	-	Nov. 24-26	-	-	11-26-21	11-27-21	-	11-27-21	12/01/2021	12/01/2021	12/02/2021	12-23-21	12-23-21	GOP	715,000.00	-	-	675,900.00	-	-	-	-	-	-	-	-	-	-
	Equipment for Quezon 2nd	Section			2021																										
	District Engineering Office																														
	Maintenance Personnel																														
N-2021-11-268	Purchase Desktop and Laptop	Various	Shopping	-	Nov. 18-22	-	-	11-22-21	11-23-21	-	11-24-21	11-25-21	11-25-21	11-29-21	12-20-21	12-20-21	GOP	955,000.00	-	-	948,000.00	-	-	-	-	-	-	-	-	-	-
	Computer for use at the DPWH	Sections			2021																										
	Quezon II DEO																														
N-202109-193	Job Order: Labor & Materials	Planning	SVP	-	Dec. 1-9, 2021	-	-	12/09/2021	12/10/2021	-	12/10/2021	12-13-21	12-13-21	12-14-21	01/03/2022	01/03/2022	PMS	82,000.00	-	-	79,904.00	-	-	-	-	-	-	-	-	-	-
	for use in Pavement Management	& Design																													
	System (PMS) Calibration	Section																													
	Assessment and Validation Program																														
N-2021-11-376	Purchase Hydraulic Breaker	Maint.	Shopping	-	Dec. 1-3, 2021	-	-	12/03/2021	12/06/2021	-	12/06/2021	12/07/2021	12/07/2021	12/09/2021	12-29-21	12-29-21	GOP	460,000.00	-	-	450,000.00	-	-	-	-	-	-	-	-	-	-
	for MST-5425 Backhoe Loader	Sect.																													
N-2021-11-383	Purchase Desktop Computer	Procurement	Shopping	-	Dec. 2-6, 2021	-	-	12/06/2021	12/07/2021	-	12/07/2021	12/09/2021	12/09/2021	12/10/2021	01/05/2022	01/05/2022	GOP	230,000.00	-	-	225,000.00	-	-	-	-	-	-	-	-	-	-
	for use at the DPWH Quezon II	Unit																													
	DEO			-																											
N-2021-11-380	Purchase Desktop Computer	Supply	Shopping		Dec. 2-6, 2021	-	-	12/06/2021	12/07/2021	-	12/07/2021	12/09/2021	12/09/2021	12/10/2021	01/05/2022	01/05/2022	GOP	345,000.00	-	-	338,100.00	-	-	-	-	-	-	-	-	-	-
	for use at the DPWH Quezon II	Office																													
	DEO																														
N-2021-11-377	Purchase office suppies for use	Planning	Shopping	-	Dec. 9-13, 2021	-	-	12-13-21	12-14-21	-	12-14-21	12-15-21	12-15-21	12-16-21	01/05/2022	01/05/2022	NRTSP	79,584.29	-	-	77,575.00	-	-	-	-	-	-	-	-	-	-
	in National Roaf Traffic Survey	& Design																													
	Program (NRTSP) Automated	Section																													
	Traffic Data Collection and Axle																														
	Load Survey Program																														
																	Total Alloted Budget of Procurement Activities	2,866,584.29													
																	Total Contract Price of Procurement Actitvites Conducted	2,794,479.00													
																	Total Savings (Total Alloted Budget - Total Contract Price)	72,105.29													
ON-GOING PROCUREMENT ACTIVITIES																															
																	Total Alloted Budget of On-going Procurement Activities	-													

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
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 JULY - DECEMBER, 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	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 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-2021-11-378	Purchase Desktop & Laptop	QAS	Shopping	-	Dec. 9-13, 2021	-	-'	12-13-21	12-14-21	-	12-14-21	12-15-21	12-15-21	12-16-21	01/05/2022	01/05/2022	GOP	900,000.00	-	-	895,000.00	-	-	-	-	-	-	-	-	-	-
	Computer for use at DPWH																														
	Quezon II DEO																														
N-2021-11-381	Purchase Desktop & Laptop	Const.	Shopping	-	Dec. 9-13, 2021	-	-'	12-13-21	12-14-21	-	12-14-21	12-15-21	12-15-21	12-16-21	01/05/2022	01/05/2022	GOP	900,000.00	-	-	890,600.00	-	-	-	-	-	-	-	-	-	-
	Computer for use at DPWH	Section																													
	Quezon II DEO																														
N-2021-11-379	Purchase Desktop Computer	Admin.	Shopping	-	Dec. 9-13, 2021	-	-'	12-13-21	12-14-21	-	12-14-21	12-15-21	12-15-21	12-16-21	01/05/2022	01/05/2022	GOP	345,000.00	-	-	342,900.00	-	-	-	-	-	-	-	-	-	-
	for use at DPWH Quezon II	Section																													
	DEO, Lucena CityDEO, Lucena City																														
N-2021-11-385	Purchase Desktop Computer	Planning	Shopping	-	Dec. 9-13, 2021	-	-'	12-13-21	12-14-21	-	12-14-21	12-15-21	12-15-21	12-16-21	01/05/2022	01/05/2022	GOP	150,000.00	-	-	149,000.00	-	-	-	-	-	-	-	-	-	-
	for use at DPWH Quezon II	& Design																													
	DEO, Lucena CityDEO, Lucena City	Section																													
N-2021-11-384	Purchase Desktop Computer	Maint.	Shopping	-	Dec. 9-13, 2021	-	-'	12-13-21	12-14-21	-	12-14-21	12-15-21	12-15-21	12-16-21	01/05/2022	01/05/2022	GOP	150,000.00	-	-	149,000.00	-	-	-	-	-	-	-	-	-	-
	for use at DPWH Quezon II	Section																													
	DEO, Lucena CityDEO, Lucena City																														
N-2021-11-382	Purchase Desktop and Laptop	Finance	Shopping	-	Dec. 9-13, 2021	-	-'	12-13-21	12-14-21	-	12-14-21	12-15-21	12-15-21	12-16-21	01/05/2022	01/05/2022	GOP	240,000.00	-	-	239,900.00	-	-	-	-	-	-	-	-	-	-
	Computer for use at DPWH	Section																													
	DEO, Lucena City																														
N-2021-11-370	Job Order: Labor & Materials	Planning	SVP	-	Dec. 9-16, 2021	-	-'	12-16-21	12-17-21	-	12-17-21	12-20-21	12-20-21	12-21-21	01/10/2022	01/10/2022	NRTSP	200,000.00	-	-	198,405.70	-	-	-	-	-	-	-	-	-	-
	for use in Results Monitoring and	& Design																													
	Evaluation of Completed Selected	Section																													
	Road Project MST Diversion Road																														
	Traffic Count, Licensed Plate Socio																														
	Economic and Enviromental Surveys																														
	Quezon 2nd District Engineering																														
	Office, Lucena City																														
																	Total Alloted Budget of Procurement Activities	2,885,000.00													
																	Total Contract Price of Procurement Actitvites Conducted	2,864,805.70													
																	Total Savings (Total Alloted Budget - Total Contract Price)	20,194.30													
ON-GOING PROCUREMENT ACTIVITIES																															
																	Total Alloted Budget of On-going Procurement Activities	-													

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
OIC Office of the District Engineer

Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 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	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 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-2021-11-396	Purchase of Drone for use in at	PDS	Shopping	-	Dec. 9-14, 2021	-	-	12-14-21	12-15-21	-	12-15-21	12-16-21	12-16-21	12-17-21	1-20-22	1-20-22	GOP	300,000.00	-	-	299,000.00	-	-	-	-	-	-	-	-	-	-
	DPWH Quezon II DEO, Lucena City																														
N-2021-11-388	Purchase of Drone for use in at	Const.	Shopping	-	Dec. 9-14, 2021	-	-	12-14-21	12-15-21	-	12-15-21	12-16-21	12-16-21	12-17-21	1-20-22	1-20-22	GOP	300,000.00	-	-	295,000.00	-	-	-	-	-	-	-	-	-	-
	DPWH Quezon II DEO, Lucena City	Section																													
N-2021-11-389	Purchase of Drone for use in at	QAS	Shopping	-	Dec. 9-14, 2021	-	-	12-14-21	12-15-21	-	12-15-21	12-16-21	12-16-21	12-17-21	1-20-22	1-20-22	GOP	150,000.00	-	-	149,300.00	-	-	-	-	-	-	-	-	-	-
	DPWH Quezon II DEO, Lucena City																														
N-2021-12-408	Purchase office equipment for	Maint.	Shopping	-	Dec. 13-16, 2021	-	-	12-16-21	12-17-21	-	12-17-21	12-20-21	12-20-21	12-21-21	1-23-22	01/12/2022	Dredging	324,231.81	-	-	322,096.00	-	-	-	-	-	-	-	-	-	-
	use in Dredging Dumacaa and	Section																													
	Iyam River at Lucena City																														
N-2021-12-409	Purchase equipment and tools for	Maint.	Shopping	-	Dec. 15-20, 2021	-	-	12-20-21	12-21-21	-	12-21-21	12-22-21	12-22-21	12-23-21	1-24-22	1-24-22	Dredging	597,777.00	-	-	594,430.00	-	-	-	-	-	-	-	-	-	-
	use in Dredging of Dumacaa and	Section																													
	Iyam River at Lucena City																														
N-2021-12-410	Purchase spare parts for use	Maint.	Shopping	-	Dec. 15-20, 2021	-	-	12-20-21	12-21-21	-	12-21-21	12-22-21	12-22-21	12-23-21	1-24-22	1-24-22	Dredging	927,380.00	-	-	926,400.00	-	-	-	-	-	-	-	-	-	-
	of Amphibious Excavator K4-47	Section																													
N-2020-12-437	Labor & Materials for use in the	Quezon II	SVP	-	Dec. 15-23, 2021	-	-	12-23-21	12-24-21	-	12-24-21	12-27-21	12-27-21	12-28-21	1-24-22	1-24-22	GOP	974,999.99	-	-	969,623.20	-	-	-	-	-	-	-	-	-	-
	Repair /Maintenance Department	DEO																													
	of Public Works and Highways																														
	(Main Building, Road Right -of																														
	Way Office and Quality Assurance																														
	Section																														
N-2021-12-438	Labor & Materials for use in the	Quezon II	SVP	-	Dec. 15-23, 2021	-	-	12-23-21	12-24-21	-	12-24-21	12-27-21	12-27-21	12-28-21	1-24-22	1-24-22	GOP	684,999.99	-	-	682,293.64	-	-	-	-	-	-	-	-	-	-
	in the Repair/Maintenance of	DEO																													
	Department of Public Works and Highways																														
	(Fence and Repair of Main Building)																														
N-2021-12-441	Labor & Materials for use in the	Quezon II	SVP	-	Dec. 15-23, 2021	-	-	12-23-21	12-24-21	-	12-24-21	12-27-21	12-27-21	12-28-21	1-24-22	1-24-22	GOP	800,000.00	-	-	796,015.28	-	-	-	-	-	-	-	-	-	-
	for use in the Rpeair/Maintenance	DEO																													
	of Public Works and Highways																														
	(Const. Supply Office, and Muti Purpose Building																														
																	Total Alloted Budget of Procurement Activities	5,059,388.79													
																	Total Contract Price of Procurement Actitvites Conducted	5,034,458.12													
																	Total Savings (Total Alloted Budget - Total Contract Price)	24,930.67													
ON-GOING PROCUREMENT ACTIVITIES																															
																	Total Alloted Budget of On-going Procurement Activities	-													

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC CHAIRMAN

APPROVED:

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Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 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	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 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-2021-12-431	Purchase copier for use at the DPWH Quezon II DEO	Const. Section	Shopping	-	Dec. 15-23,2021	-	-	12-23-21	12-24-21	-	12-24-21	12-27-21	12-27-21	12-28-21	1-20-22	1-20-22	GOP	321,000.00	-	-	297,316.07	-	-	-	-	-	-	-	-	-	-
N-2021-12-412	Purchase copier machine	PDS	Shopping	-	Dec. 15-23,2021	-	-	12-23-21	12-24-21	-	12-24-21	12-27-21	12-27-21	12-28-21	1-20-22	1-20-22	GOP	321,000.00	-	-	297,316.07	-	-	-	-	-	-	-	-	-	-
N-2021-12-451	Puechase one (1) unit Aircon for use at the DPWH Quezon II DEO	DE's Office	Shopping	-	Dec. 15-23,2021	-	-	12-23-21	12-24-21	-	12-24-21	12-27-21	12-27-21	12-28-21	1-20-22	1-20-22	GOP	164,000.00	-	-	163,000.00	-	-	-	-	-	-	-	-	-	-
N-2021-12-429	Purchase one (1) unit Laptop for use at the DPWH Quezon II District Engineering Office	Planning & Design Section	Shopping	-	Dec. 15-23,2021	-	-	12-23-21	12-24-21	-	12-24-21	12-27-21	12-27-21	12-28-21	1-20-22	1-20-22	GOP	150,000.00	-	-	149,000.00	-	-	-	-	-	-	-	-	-	-
N-2021-12-447	Purchase one (1) unit Plotter for use in the Preparation of Right -of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Document and related Survey	Planning & Design Section	Shopping	-	Dec. 15-23,2021	-	-	12-23-21	12-24-21	-	12-24-21	12-27-21	12-27-21	12-28-21	1-20-22	1-20-22	SR#: 2021-03-6213	240,000.00	-	-	235,700.00	-	-	-	-	-	-	-	-	-	-
N-2021-12-430	Purchase disinfectant equipment and supplies for use in the disinfection of Quezon II DEO Office and premises admidst COVID-19 pandemic	Various Section	Shopping	-	Dec. 15-23,2021	-	-	12-23-21	12-24-21	-	12-24-21	12-27-21	12-27-21	12-28-21	1-20-22	1-20-22	GOP	308,600.00	-	-	304,000.00	-	-	-	-	-	-	-	-	-	-
																	Total Alloted Budget of Procurement Activities	1,504,600.00													
																	Total Contract Price of Procurement Actitvites Conducted	1,446,332.14													
																	Total Savings (Total Alloted Budget - Total Contract Price)	58,267.86													
ON-GOING PROCUREMENT ACTIVITIES																															
																	Total Alloted Budget of On-going Procurement Activities		-												

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
OIC Office of the District Engineer

Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 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	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 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-2021-12-435	Consulting Services for use in	Const.	SVP	-	Dec. 22-29, 2021	-	-	12-29-21	12-29-21	-	12-29-21	12-29-21	12-29-21	12-31-21	1-20-22	1-20-22	GOP	60,000.00	-	-	60,000.00	-	-	-	-	-	-	-	-	-	-
	Production of Audio Visual	Section																													
	Presentation (AVP)																														
N-2021-12-411	Purchase of Drone for use at	Maint.	Shopping	-	Dec. 23-27, 2021	-	-	12-27-21	12-28-21	-	12-28-21	12-29-21	12-29-21	12-29-21	12-20-22	1-20-22	GOP	150,000.00	-	-	149,300.00	-	-	-	-	-	-	-	-	-	-
	the DPWH Quezon II DEO, Lucena	Section																													
	City																														
N-2021-12-450	Purchase of office supplies for	Planning	Shopping	-	Dec. 23-27, 2021	-	-	12-27-21	12-28-21	-	12-28-21	12-29-21	12-29-21	12-29-21	12-20-22	1-20-22	PDE	542,169.00	-	-	532,865.00	-	-	-	-	-	-	-	-	-	-
	use in Feasibility Study/Pre -Fea-	& Design																													
	sibility Study/Preliminary Detailed	Section																													
	Engineering (PDE)																														
N-2021-12-419	Purchase of Tires for of heavy	Maint	Shopping	-	Dec. 23-27, 2021	-	-	12-27-21	12-28-21	-	12-28-21	12-29-21	12-29-21	12-29-21	12-20-22	1-20-22	GOP	115,800.00	-	-	111,600.00	-	-	-	-	-	-	-	-	-	-
	equipment Road Grader	Section																													
N-2021-12-457	Purchase of Lubricant and mate-	Maint.	Shopping	-	Dec. 23-27, 2021	-	-	12-27-21	12-28-21	-	12-28-21	12-29-21	12-29-21	12-29-21	12-20-22	1-20-22	Dredging	346,854.63	-	-	320,300.00	-	-	-	-	-	-	-	-	-	-
	rials for ue in Dredging of Dumacaa	Section																													
	and Iyam River at Lucena City																														
	Amphibious Excavator K4-47																														
																	Total Alloted Budget of Procurement Activities	1,214,823.63													
																	Total Contract Price of Procurement Actitvites Conducted	1,174,065.00													
																	Total Savings (Total Alloted Budget - Total Contract Price)	40,758.63													
ON-GOING PROCUREMENT ACTIVITIES																															
																	Total Alloted Budget of On-going Procurement Activities			-											

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Head, BAC Secretariat

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BAC CHAIRMAN

APPROVED:

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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 July-December, 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES(CONSULTANCY)																															
200000100031000	21CSDJ0001 - Geotechnical Investigation for Flood Control Projects under the Proposed FY 2022 Infrastructure Program	Quezon II DEO	Competitive Public Bidding	01/10/2021	10/06-14/2021	26/10/2021	15/10/2021	11/03/2021	11/03-05/2021	11/08-17/2021	11/18/2021	11/19/2021	11/29/2021	12/01/2021			CY 2021 PDE	1,190,000.00			832,000.00			State Auditor, Bantay Lansanpan	11/15-19/2021	11/15-19/2021	11/15-19/2021	11/15-19/2021	11/15-19/2021		
200000100031000	21CSDJ0002 - Geotechnical Investigation for Flood Control Projects under the Additional Proposed FY 2022 Infrastructure Program	Quezon II DEO	Competitive Public Bidding	NONE	10/06-14/2021	NONE	15/10/2021	11/03/2021	11/03-05/2021	11/08-17/2021	11/18/2021	11/19/2021	11/29/2021	12/01/2021			CY 2021 PDE	420,000.00			310,500.00			State Auditor, Bantay Lansanpan	11/15-19/2021	11/15-19/2021	11/15-19/2021	11/15-19/2021	11/15-19/2021		
200000100031000	21CSDJ0003 - Conduct of Geo-Resistivity and Analysis Survey Data for Evaluating Subsurface Strata, Conduct Tests for Water Quality Basic Preparation of Wixiting Water Resources and the Assessment of Other Local Groundwater Systems Condition for the Construction of Water Supply Level III, Barangay Ibabang Talim, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/06-14/2021	NONE	15/10/2021	11/03/2021	11/03-05/2021	11/08-17/2021	11/18/2021	11/19/2021	11/29/2021	12/01/2021			CY 2021 PDE	120,000.00			115,000.00			State Auditor, Bantay Lansanpan	11/15-19/2021	11/15-19/2021	11/15-19/2021	11/15-19/2021	11/15-19/2021		
200000100031000	21CSDJ0004 - Conduct of Geo-Resistivity and Analysis Survey Data for Evaluating Subsurface Strata, Conduct Tests for Water Quality Basic Preparation of Wixiting Water Resources and the Assessment of Other Local Groundwater Systems Condition for the Construction of Potable Water Supply System, Barangay Ibabang Iyam, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/06-14/2021	NONE	15/10/2021	11/03/2021	11/03-05/2021	11/08-17/2021	11/18/2021	11/19/2021	11/29/2021	12/01/2021			CY 2021 PDE	120,000.00			115,000.00			State Auditor, Bantay Lansangan	11/15-19/2021	11/15-19/2021	11/15-19/2021	11/15-19/2021	11/15-19/2021		
200000100770000	21CSDJ0005 - Parcellary Plan of Gandelaria Bypass Road, Gandelaria, Quezon	Quezon II DEO	Competitive Public Bidding	15/10/2021	10/22-28/2021	05/11/2021	29/10/2021	11/17/2021	11/18-22/2021	11/23-26/2021	11/29/2021	12/01/2021	12/13/2021	12/15/2021			CY 2021 PDE	1,664,080.00			1,469,739.60			State Auditor, Bantay Lansangan	10/26-27/2021	10/26-27/2021	10/26-27/2021	10/26-27/2021	10/26-27/2021		
200000100031000	21CSDJ0006 - Parcellary Plan of Quezon Eco-Tourism Road Canda Bridge Section, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/22-28/2021	NONE	29/10/2021	11/17/2021	11/18-22/2021	11/23-26/2021	11/29/2021	12/01/2021	12/13/2021	12/15/2021			CY 2021 PDE	495,600.00			399,511.20			State Auditor, Bantay Lansangan	10/26-27/2021	10/26-27/2021	10/26-27/2021	10/26-27/2021	10/26-27/2021		
																	Total Alloted Budget of Procurement Activities			3,945,680.00											
																	Total Contract Price of Procurement Actitvites Conducted			3,250,050.80											
																	Total Savings (Total Alloted Budget - Total Contract Price)			695,629.20											
ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)																															
																	Total Alloted Budget of On-going Procurement Activities			-											

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC Chairpeson

APPROVED:

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