Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Quezon II District Engineering Office
Dalahican Road, Lucena City

DPWH-QUEZON II DEO
RELEASED 031
FILE NO. 971
DATE 1/11/19

January 9, 2019

ELMIRA S. CRUZ-CAISIDO
Deputy Executive Director IV
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City, Philippines

Madam:

We respectfully submit the Procurement Monitoring Report for the 2nd Semester of 2018, this district.

Very truly yours,

MA. CHYMBELIN D. IBAL
BAC Chairman

Noted:

ROGELIO S. CRESPO
District Engineer

Cc: Procurement Service
DPWH, Central Office, Port Area, Manila

Procurement Office
DPWH, Region IV-A, EDSA, Quezon City

ANNEX A

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July-December, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/Project)
COMPLETED PROCUREMENT ACTIVITIES																				
	18DJ0089 - Repair & Maintenance of San Pablo Boundary-Dolores-Pinagdanlayan Road, Dolores Quezon	Quezon II DEO	Competitive Public Bidding	NONE	07/02/2018 to 07/06/2018	07/09/2018	07/23/2018	07/23/2018	07/24/2018	07/25/2018	07/27/2018	07/31/2018	08/01/2018			Regular Maintenance Fund 2018	P 1,199,999.74			
	18DJ0090- Repair/Maintenance of Quezon Eco-Tourism Road, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	NONE	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018	10/09/2018	10/10/2018	10/12/2018	10/15/2018	10/16/2018			Regular Maintenance Fund 2018	P 3,000,000.00			
	18DJ0091- Use of Geosynthetic Composite Mats (GCCMs) in Slope Protection Works (1st Small-Scale Pilot Trial)	Quezon II DEO	Competitive Public Bidding	09/13/2018	09/20/2018 to 09/26/2018	09/27/2018	10/10/2018	10/10/2018	10/11/2018	10/12/2018	10/16/2018	10/18/2018	10/19/2018			Regular Agency Fund	P 9,999,999.42			
	18DJ0092 - Construction of Multi-Purpose Building at Gulang-Gulang National High School Annex, Brgy. Domoit, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/07/2018	11/13/2018	11/14/2018	11/19/2018	11/20/2018			Regular Agency Fund	P 4,825,000.00			
	18DJ0093 - Construction of Two (2) Storey Four (4) Classroom Academic School Building at Bulakin Elementary School, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,463,862.61			
	18DJ0094 - Construction of Two (2) Storey Four (4) Classroom Academic School Building at Morong Elementary School, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/26/2018	11/28/2018	12/05/2018	12/06/2018			DepEd-CY 2018 BEFF	P 11,453,720.71			
	18DJ0095 - Construction of One (1) Storey Four (4) Classroom Academic School Building at Bucal Elementary School, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/12/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 7,033,706.18			
	18DJ0096 - Construction of Two (2) Storey Four (4) Classroom Academic School Building at Don Eulogio Capino Elementary School, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,484,529.56			
	18DJ0097 -Construction of Two (2) Storey Four (4) Classroom Academic School Building at Don Eulogio Capino Elementary School-Annex (Putol), Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,475,400.26			
	18DJ0098 -Construction of Two (2) Storey Four (4) Classroom Academic School Building at Sta. Lucia National High School, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,484,181.01			
	18DJ0099 -Construction of Two (2) Storey Four (4) Classroom Academic School Building at Butihan Elementary School, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/09/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,839,962.64			
	18DJ0100 -Construction of Two (2) Storey Four (4) Classroom Academic School Building at Tumbaga I Elementary School, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/14/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,870,714.22			
	18DJ0101 -Construction of Two (2) Storey Four (4) Classroom Academic School Building at Anastacia Elementary School, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/09/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,475,937.80			
	18DJ0102-Construction of Two (2) Storey Four (4) Classroom Academic School Building at Bula Elementary School, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,613,781.13			
	18DJ0103-Construction of One (1) Storey Two (2) Classroom Academic School Building at Callejon Elementary School, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,880,500.00			
	18DJ0104-Construction of Four (4) Storey Twenty (20) Classroom Academic School Building at Gulang-Gulang Elementary School, Lucena City	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/09/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 47,472,541.37			
	18DJ0105-Construction of Two (2) Storey Four (4) Classroom Academic School Building at Antonino ES Annex (San Mateo), Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	12/17/2018	12/21/2018	12/27/2018	12/28/2018			DepEd-CY 2018 BEFF	P 11,507,674.61			
	18DJ0106-Construction of One (1) Storey Two (2) Classroom Academic School Building at Arawan Elementary School, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/09/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,880,500.00			
	18DJ0107-Construction of Three (3) Storey Nine (9) Classrooms Academic School Building at Sariaya East Central Main Elementary School, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/10/2018	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 27,901,119.13			
	18DJ0108-Construction of One (1) Storey Two (2) Classroom Academic School Building at Masalukot IV Elementary School, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/15/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,925,275.00			
	18DJ0109-Construction of One (1) Storey Two (2) Classroom Academic School Building at Aquino Elementary School, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 4,492,425.00			
	18DJ0110-Construction of One (1) Storey Two (2) Classroom Academic School Building at Masalukot V Elementary School, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/16/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,925,275.00			
	18DJ0111-Construction of One (1) Storey Two (2) Classroom Academic School Building at Kinatihan II Elementary School, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,890,450.00			
	18DJ0112-Construction of One (1) Storey Two (2) Classroom Academic School Building at San Francisco Elementary School, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/16/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,880,500.00			
	18DJ0113-Construction of One (1) Storey Two (2) Classroom Academic School Building at Kinatihan I Elementary School, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/15/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,781,000.00			
	18DJ0114-Construction of Four (4) Storey Twenty (20) Classrooms Academic School Building at Dalahican Elementary School, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/10/2018	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/16/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 53,829,500.00			
	18DJ0115-Construction of One (1) Storey Two (2) Classroom Academic School Building at Ayusan Elementary School, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/16/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,880,500.00			
	18DJ0116-Construction of One (1) Storey Two (2) Classroom Academic School Building at Bahay Elementary School, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,880,500.00			
	18DJ0117-Construction of Two (2) Storey Four (4) Classroom Academic School Building at Mangilag Sur Elementary School, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/10/2018	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,523,116.30			

ANNEX B

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July-December, 2018

Project (Code)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
18DJ0089	Quezon II DEO	Competitive Public Bidding	NONE	07/02/2018 to 07/06/2018	07/09/2018	07/23/2018	07/23/2018	07/24/2018	07/25/2018	07/27/2018	07/31/2018	08/01/2018			Regular Maintenance Fund 2018	P 1,199,999.74			P 1,139,839.75			Quezon Contractors Association, State Auditor, Bantay Lansangan	07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/02/2018		
18DJ0090	Quezon II DEO	Competitive Public Bidding	NONE	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018	10/09/2018	10/10/2018	10/12/2018	10/15/2018	10/16/2018			Regular Maintenance Fund 2018	P 3,000,000.00			P 2,851,242.25			Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		
18DJ0091	Quezon II DEO	Competitive Public Bidding	09/13/2018	09/20/2018 to 09/26/2018	09/27/2018	10/10/2018	10/10/2018	10/11/2018	10/12/2018	10/16/2018	10/18/2018	10/19/2018			Regular Agency Fund	P 9,999,999.42			P 9,489,992.57			Quezon Contractors Association, State Auditor, Bantay Lansangan	09/20/2018	09/20/2018	09/20/2018	09/20/2018	09/20/2018		
18DJ0092	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/07/2018	11/13/2018	11/14/2018	11/19/2018	11/20/2018			Regular Agency Fund	P 4,825,000.00			P 4,664,330.63			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0093	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,463,862.61			P 11,110,326.97			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0094	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/26/2018	11/28/2018	12/05/2018	12/06/2018			DepEd-CY 2018 BEFF	P 11,453,720.71			P 11,122,708.23			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0095	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/12/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 7,033,706.18			P 6,921,306.21			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0096	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,484,529.56			P 11,126,190.20			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0097	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,475,400.26			P 11,125,399.94			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0098	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,484,181.01			P 11,156,787.95			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0099	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/09/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,839,962.64			P 11,489,549.55			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0100	Quezon II DEO	Competitive Public Bidding	[illegible]	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/14/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P [illegible]714.2[illegible]			P 11,617,821.86			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0101	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/09/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,475,937.80			P 11,119,035.29			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0102	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,613,781.13			P 11,253,690.84			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0103	Quezon II DEO	Competitive Public Bidding	NONE	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,880,500.00			P 3,766,025.49			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0104	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/09/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 47,472,541.37			P 46,057,859.64			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0105	Quezon II DEO	Competitive Public Bidding	10/05/2018	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	12/17/2018	12/21/2018	12/27/2018	12/28/2018			DepEd-CY 2018 BEFF	P 11,507,674.61			P 11,263,563.10			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0106	Quezon II DEO	Competitive Public Bidding	NONE	10/12/2018 to 10/18/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018 to 11/09/2018	11/09/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,880,500.00			P 3,765,636.56			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018	10/10/2018 to 10/12/2018		
18DJ0107	Quezon II DEO	Competitive Public Bidding	10/10/2018	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 27,901,119.13			P 27,069,665.78			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
18DJ0108	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/15/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,925,275.00			P 3,843,206.27			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
18DJ0109	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 4,492,425.00			P 4,395,121.71			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
18DJ0110	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/16/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,925,275.00			P 3,840,803.52			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
18DJ0111	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,890,450.00			P 3,804,541.81			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
18DJ0112	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/16/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,880,500.00			P 3,757,736.96			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
18DJ0113	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/15/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,781,000.00			P 3,703,485.03			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
18DJ0114	Quezon II DEO	Competitive Public Bidding	10/10/2018	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/16/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 53,829,500.00			P 52,039,166.43			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
18DJ0115	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/16/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,880,500.00			P 3,797,136.38			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
18DJ0116	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 3,880,500.00			P 3,753,230.53			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
18DJ0117	Quezon II DEO	Competitive Public Bidding	10/10/2018	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/13/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 11,523,116.30			P 11,176,829.10			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		

	18DJ0118-Construction of Three (3) Storey Six (6) Classroom Academic School Building at Dolores Central School, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	10/10/2018	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/15/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 17,263,950.94				Quezon II DEO	Competitive Public Bidding	10/10/2018	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/15/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 17,263,950.94			P 16,749,485.20			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
	18DJ0119-Construction of One (1) Storey Three (3) Classroom Academic School Building at Briones Elementary School, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	10/10/2018	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/15/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 5,462,550.00				Quezon II DEO	Competitive Public Bidding	10/10/2018	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/15/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 5,462,550.00			P 5,292,186.44			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
	18DJ0120-Construction of the Proposed Civil Service Commission-Quezon Field Office Building, Brgy. Ibabang Dupay, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/10/2018	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/16/2018	11/29/2018	12/06/2018	12/07/2018			Regular Agency Fund	P 5,472,499.04				Quezon II DEO	Competitive Public Bidding	10/10/2018	10/17/2018 to 10/23/2018	10/24/2018	11/07/2018	11/07/2018	11/08/2018 to 11/09/2018	11/16/2018	11/29/2018	12/06/2018	12/07/2018			Regular Agency Fund	P 5,472,499.04			P 5,198,166.36			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
	18DJ0121-Construction of Three (3) Storey Nine (9) Classrooms Academic School Building at Sto. Cristo Elementary School, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018	11/14/2018 to 11/16/2018	11/19/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 28,102,335.10				Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018	11/14/2018 to 11/16/2018	11/19/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 28,102,335.10			P 27,287,373.30			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		
	18DJ0122-Construction of Four (4) Storey Regular Workshop at Sta. Lucia National High School, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018	11/14/2018 to 11/16/2018	11/19/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 24,832,215.00				Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018	11/14/2018 to 11/16/2018	11/19/2018	11/29/2018	12/06/2018	12/07/2018			DepEd-CY 2018 BEFF	P 24,832,215.00			P 24,057,452.84			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		
	18DJ0123- Construction ofThree (3) Storey Nine (9) Classrooms Academic School Building at Emiliano Gala Memorial Elementary School, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/06/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			DepEd-CY 2018 BEFF	P 28,146,407.73				Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/06/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			DepEd-CY 2018 BEFF	P 28,146,407.73			P 27,264,833.29			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	11/28/2018 to 12/03/2018	11/28/2018 to 12/03/2018	11/28/2018 to 12/03/2018	11/28/2018 to 12/03/2018	11/28/2018 to 12/03/2018		
	18DJ0124- Construction ofTwo (2) Storey Six (6) Classroom Academic School Building at Don Severo Filismino Elementary School, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			DepEd-CY 2018 BEFF	P 28,146,407.73				Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			DepEd-CY 2018 BEFF	P 28,146,407.73			P 27,264,833.29			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	11/28/2018 to 12/03/2018	11/28/2018 to 12/03/2018	11/28/2018 to 12/03/2018	11/28/2018 to 12/03/2018	11/28/2018 to 12/03/2018		
	18DJ0125- Repair/Maintenance of DPWH Quezon II DEO, Dalahican Road, Ibabang Dupay, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			EAO 2018	P 2,686,500.00				Quezon II DEO	Competitive Public Bidding	NONE	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			EAO 2018	P 2,686,500.00			P 2,553,249.19			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	11/28/2018 to 12/03/2018	11/28/2018 to 12/03/2018	11/28/2018 to 12/03/2018	11/28/2018 to 12/03/2018	11/28/2018 to 12/03/2018		
	18DJ0126- Repair/Maintenance of DPWH Quezon II DEO Perimeter Fence, Dalahican Road, Ibabang Dupay, Lucena City	Quezon II DEO														EAO 2018	P 2,487,500.00				Quezon II DEO														EAO 2018	P 2,487,500.00													CANCELLED due to insufficiency of funds
	19DJ0010 - OO1: Ensure Safe and Reliable National Road System. Bridge-Retrofitting/Strengthening of Permanent Bridges, Dungon Br (B03072LZ) along Lucena-Dalahican Port Rd., Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	09/17/2018	09/28/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 20,824,997.80				Quezon II DEO	Competitive Public Bidding	09/17/2018	09/28/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 20,824,997.80													CANCELLED due to major changes in the design and scope of work resulting to amendment of project category

Total Alloted Budget of Procurement Activities	485,297,035.03
Total Contract Price of Procurement Actitvites Conducted	447,929,616.46
Total Savings (Total Alloted Budget - Total Contract Price)	14,054,920.77

ON-GOING PROCUREMENT ACTIVITIES

	19DJ0001 - OO1: Ensure Safe and Reliable National Road System. Bridge-Retrofitting/Strengthening of Permanent Bridges, Masin Br (B03085LZ) along Daang Maharlika (LZ), Candelaria, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 6,859,999.98				Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 6,859,999.98						Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		WAITING FOR RELEASE OF GAA 2019
	19DJ0002 - OO1: Ensure Safe and Reliable National Road System. Bridge-Retrofitting/Strengthening of Permanent Bridges, Quipot Br (B03086LZ) along Daang Maharlika (LZ), Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 6,859,999.34				Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 6,859,999.34						Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		WAITING FOR RELEASE OF GAA 2019
	19DJ0003 - OO1: Ensure Safe and Reliable National Road System. Bridge-Retrofitting/Strengthening of Permanent Bridges, Bana Br (B02944LZ) along San Pablo-Dolores-Pinagdanlayan Rd., Dolores, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 4,899,999.84				Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 4,899,999.84						Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		WAITING FOR RELEASE OF GAA 2020
	19DJ0004 - OO1: Ensure Safe and Reliable National Road System. Bridge-Retrofitting/Strengthening of Permanent Bridges, Domoit Br (B02934LZ) along MSR Diversion Road, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 7,839,998.56				Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 7,839,998.56						Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		WAITING FOR RELEASE OF GAA 2021
	19DJ0005 - OO1: Ensure Safe and Reliable National Road System. Bridge-Retrofitting/Strengthening of Permanent Bridges, Mayao Br (B04790LZ) along MSR Diversion Road, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 4,899,999.99				Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 4,899,999.99						Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		WAITING FOR RELEASE OF GAA 2022
	19DJ0006 - OO1: Ensure Safe and Reliable National Road System. Bridge-Retrofitting/Strengthening of Permanent Bridges, Bocohan Br (B04791LZ) along MSR Diversion Rd., Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 7,839,999.99				Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 7,839,999.99						Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		WAITING FOR RELEASE OF GAA 2023
	19DJ0007 - OO1: Ensure Safe and Reliable National Road System. Bridge-Retrofitting/Strengthening of Permanent Bridges Mayao Br (B02935LZ) along MSR Diversion Rd., Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 9,799,999.99				Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 9,799,999.99						Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		WAITING FOR RELEASE OF GAA 2024
	19DJ0008 - OO1: Ensure Safe and Reliable National Road System. Bridge-Retrofitting/Strengthening of Permanent Bridges,Dumulong Br (B02936LZ) along MSR Diversion Rd., Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 6,859,999.97				Quezon II DEO	Competitive Public Bidding	09/10/2018	09/17/2018 to 09/23/2018	09/24/2018	10/08/2018	10/08/2018								GAA 2019	P 6,859,999.97						Quezon Contractors Association, State Auditor, Bantay Lansangan	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018	09/17/2018 to 09/18/2018		WAITING FOR RELEASE OF GAA 2025
	19DJ0009 - OO1: Ensure Safe and Reliable National Road System. Bridge-Retrofitting/Strengthening of Permanent Bridges, Dumacaa Br (B02936LZ) along MSR Diversion Rd., Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/13/2018	09/20/2018 to 09/26/2018	09/27/2018	10/10/2018	10/10/2018								GAA 2019	P 24,132,499.70				Quezon II DEO	Competitive Public Bidding	09/13/2018	09/20/2018 to 09/26/2018	09/27/2018	10/10/2018	10/10/2018								GAA 2019	P 24,132,499.70						Quezon Contractors Association, State Auditor, Bantay Lansangan	09/20/2018	09/20/2018	09/20/2018	09/20/2018	09/20/2018		WAITING FOR RELEASE OF GAA 2026
	19DJ0011 - OO1: Ensure Safe and Reliable National Road System. Network Development Road Widening-Primary Roads Daang Maharlika (LZ), S01999LZ, K0110+671-K0111+049, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	09/17/2018	09/28/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 9,309,998.75				Quezon II DEO	Competitive Public Bidding	09/17/2018	09/28/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 9,309,998.75						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018		WAITING FOR RELEASE OF GAA 2027
	19DJ0012 - OO1: Ensure Safe and Reliable National Road System. Network Development Road Widening-Secondary Roads, Candelaria Bypass Rd. S06153LZ, K0107+460-K0107+787, K0107+931-K0108+345.50, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	09/17/2018	09/28/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 49,000,000.00				Quezon II DEO	Competitive Public Bidding	09/17/2018	09/28/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 49,000,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018		WAITING FOR RELEASE OF GAA 2028
	19DJ0013 - OO2 Protect Lives and Properties Against Major Floods. Construction/Maintenance of Flood Mitigation Structures and Drainage Systems. Construction of Revetment Wall along Lagnas River, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	09/17/2018	09/28/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 9,800,000.00				Quezon II DEO	Competitive Public Bidding	09/17/2018	09/28/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 9,800,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018		WAITING FOR RELEASE OF GAA 2029
	19DJ0014 - OO1: Ensure Safe and Reliable National Road System. Asset Preservation. Preventive Maintenance-Secondary Roads. Quezon Eco-Tourism Rd. S06104LZ, K0167+764.75-K0169+447.20, K0169+461.60-K0169+456.10, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	09/17/2018	09/28/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 4,900,000.00				Quezon II DEO	Competitive Public Bidding	09/17/2018	09/28/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 4,900,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018		WAITING FOR RELEASE OF GAA 2030

	19DJ0015 - OO1: Ensure Safe and Reliable National Road System. Network Development Road Widening-Primary Roads, Daang Maharlika (LZ), S01965LZ, K0106+604- K0107+440.50, K0107+440.50- K0107+499 (R/S), Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	09/17/2018	09/26/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 41,160,000.00				Quezon II DEO	Competitive Public Bidding	09/17/2018	09/26/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 41,160,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018		WAITING FOR RELEASE OF GAA 2031
	19DJ0016 - OO1: Ensure Safe and Reliable National Road System. Network Development Road Widening-Secondary Roads, Quezon Eco-Tourism Rd. S06104LZ, K0147+(-1017)- K0147+(-985), K0147+(-017)- K0147+690, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	09/17/2018	09/26/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 49,000,000.00				Quezon II DEO	Competitive Public Bidding	09/17/2018	09/26/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 49,000,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018		WAITING FOR RELEASE OF GAA 2032
	19DJ0017 - OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of RCBC with Lateral Drainage along MSR Daang Maharlika K0097+780, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	09/17/2018	09/26/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 14,700,000.00				Quezon II DEO	Competitive Public Bidding	09/17/2018	09/26/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 14,700,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018		WAITING FOR RELEASE OF GAA 2033
	19DJ0018 - OO2: Protect Lives and Properties Against Major Floods, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment Wall along Dumacaa River, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	09/17/2018	09/26/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 7,840,000.00				Quezon II DEO	Competitive Public Bidding	09/17/2018	09/26/2018 to 10/04/2018	10/05/2018	10/17/2018	10/17/2018								GAA 2019	P 7,840,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018	10/02/2018 to 10/08/2018		WAITING FOR RELEASE OF GAA 2034
	19DJ0019 - Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Seaports, Quezon Eco-Tourism Cotta-Dalahican-Talao-Talao-Mayao Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	09/26/2018	10/05/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018								GAA 2019	P 91,500,000.00				Quezon II DEO	Competitive Public Bidding	09/26/2018	10/05/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018								GAA 2019	P 91,500,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018		WAITING FOR RELEASE OF GAA 2035
	19DJ0020 - OO1: Ensure Safe and Reliable National Road System. Asset Preservation- Preventive Maintenance-Primary Roads, Daang Maharlika (LZ), S01965LZ, K0104+400- K0106+257, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 49,000,000.00				Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 49,000,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		WAITING FOR RELEASE OF GAA 2036
	19DJ0021 - OO1: Ensure Safe and Reliable National Road System. Asset Preservation- Preventive Maintenance-Primary Roads, Daang Maharlika (LZ), S01965LZ, K0094+480- K0097+083, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 49,000,000.00				Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 49,000,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		WAITING FOR RELEASE OF GAA 2037
	19DJ0022 - OO1: Ensure Safe and Reliable National Road System. Asset Preservation- Preventive Maintenance-Primary Roads, Daang Maharlika (LZ), S01965LZ, K0094+480- K0097+083, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 49,000,000.00				Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 49,000,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		WAITING FOR RELEASE OF GAA 2038
	19DJ0023 - Construction of Road, Brgy. Antipolo, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019 (LIP)	P 4,949,999.10				Quezon II DEO	Competitive Public Bidding	NONE	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019 (LIP)	P 4,949,999.10						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		WAITING FOR RELEASE OF GAA 2039
	19DJ0024 - OO1: Ensure Safe and Reliable National Road System. Asset Preservation- Preventive Maintenance-Primary Roads, Daang Maharlika (LZ), S01965LZ, K0114+650- K0114+652, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 49,000,000.00				Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 49,000,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		WAITING FOR RELEASE OF GAA 2040
	19DJ0025 - OO1: Ensure Safe and Reliable National Road System. Network Development- Road Widening-Primary Roads, Daang Maharlika (LZ), S01965LZ, K0099+081.9- K0099+185.9(R/S), K0099+185.9- K0100+006, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 49,000,000.00				Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 49,000,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		WAITING FOR RELEASE OF GAA 2041
	19DJ0026 - OO1: Ensure Safe and Reliable National Road System. Network Development Road Widening-Primary Roads, Daang Maharlika (LZ), S01965LZ, K0111+049- K0112+130, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 49,000,000.00				Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 49,000,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		WAITING FOR RELEASE OF GAA 2042
	19DJ0027 - OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of RCBC with Lateral Drainage along MSR Daang Maharlika Sariaya Section, K0115+260, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 6,859,999.89				Quezon II DEO	Competitive Public Bidding	10/09/2018	10/15/2018 to 10/21/2018	10/22/2018	11/06/2018	11/06/2018								GAA 2019	P 6,859,999.89						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		WAITING FOR RELEASE OF GAA 2043
	19DJ0028 - OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection along Dumacaa River at Barangay X, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018								GAA 2019	P 9,799,995.13				Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018								GAA 2019	P 9,799,995.13						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		WAITING FOR RELEASE OF GAA 2044
	19DJ0029 - OO1: Ensure Safe and Reliable National Road System. Network Development- Road Widening-Primary Roads, Daang Maharlika (LZ), S01965LZ, K0100+895.90- K0101+909.90, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018								GAA 2019	P 57,417,500.00				Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018								GAA 2019	P 57,417,500.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		WAITING FOR RELEASE OF GAA 2045
	19DJ0030 - OO1: Ensure Safe and Reliable National Road System. Network Development- Road Widening-Secondary Roads, Quezon-Batangas Rd. S02201LZ, K0103+046- K0103+945.90, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018								GAA 2019	P 49,000,000.00				Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018								GAA 2019	P 49,000,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		WAITING FOR RELEASE OF GAA 2046
	19DJ0031 - Improvement/Rehabilitation of Drainage System, Barangay 10, Lucena City	Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018								GAA 2019 (LIP)	P 5,444,999.75				Quezon II DEO	Competitive Public Bidding	10/17/2018	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018								GAA 2019 (LIP)	P 5,444,999.75						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		WAITING FOR RELEASE OF GAA 2047
	19DJ0032 - Construction of Road, Brgy. Ranzohan, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018								GAA 2019 (LIP)	P 4,949,999.96				Quezon II DEO	Competitive Public Bidding	NONE	10/24/2018 to 10/30/2018	10/31/2018	11/13/2018	11/13/2018								GAA 2019 (LIP)	P 4,949,999.96						Quezon Contractors Association, State Auditor, Bantay Lansangan	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		WAITING FOR RELEASE OF GAA 2048
	19DJ0033 - 001: Ensure Safe and Reliable National Road System, Network Development- Road Widening-Primary Roads, Daang Maharlika (LZ), S01965LZ, K0100+006- K0100+895, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018								GAA 2019	P 49,000,000.00				Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018								GAA 2019	P 49,000,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		WAITING FOR RELEASE OF GAA 2049
	19DJ0034 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection along Dumacaa River, Brgy. Cotta, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018								GAA 2019	P 24,500,000.00				Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018								GAA 2019	P 24,500,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		TEMPORARILY POSTPONED due to major revision of the design of the proposed projects
	19DJ0035 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of RCBC with Lateral Drainage along Quezon-Batangas Rd. K0105+275, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018								GAA 2019	P 14,700,000.00				Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018								GAA 2019	P 14,700,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		WAITING FOR RELEASE OF GAA 2019
	19DJ0036 - 001: Ensure Safe and Reliable National Road System, Network Development- Off-Carriageway Improvement- Primary Roads, MSR Diversion Rd. S01894LZ, K0126+072.60, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018								GAA 2019	P 14,699,999.96				Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018								GAA 2019	P 14,699,999.98						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		WAITING FOR RELEASE OF GAA 2019

19DJ0037 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection along Dumacaa River, Brgy. Market View, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	GAA 2019	P 24,499,999.90	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	GAA 2019	P 24,499,999.90	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	TEMPORARILY POSTPONED due to major revision of the design of the proposed projects
19DJ0038 - 001: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Tertiary Roads, San Juan-Candelaria Jct.-Candelaria-Bolboc Rd, S02002LZ, K0146+627-K0147+443, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	GAA 2019	P 39,200,000.00	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	GAA 2019	P 39,200,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0038 - 001: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Tertiary Roads, San Juan-Candelaria Jct.-Candelaria-Bolboc Rd, S02002LZ, K0146+627-K0147+443, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	GAA 2019	P 39,200,000.00	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	GAA 2019	P 39,200,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0039 - 001: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Primary Roads, Daang Maharlika (LZ), S01985LZ, K0112+130-K0112+920, K0115+566-K0116+093 (R/S), Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	GAA 2019	P 49,000,000.00	Quezon II DEO	Competitive Public Bidding	10/25/2018	11/09/2018 to 11/15/2018	11/16/2018	11/28/2018	11/28/2018	GAA 2019	P 49,000,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0040 - 001: Ensure Safe and Reliable National Road System, Network Development-Off Carriageway Improvement-Secondary Roads MSR Old Route, S03775LZ, K0127+(-331), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/29/2018	11/13/2018 to 11/18/2018	11/19/2018	12/04/2018	12/04/2018	GAA 2019	P 14,700,000.00	Quezon II DEO	Competitive Public Bidding	10/29/2018	11/13/2018 to 11/18/2018	11/19/2018	12/04/2018	12/04/2018	GAA 2019	P 14,700,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0041 - 001: Ensure Safe and Reliable National Road System, Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads, Daang Maharlika (LZ), S01985LZ, K0109+740.00-K0109+960.00, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/29/2018	11/13/2018 to 11/18/2018	11/19/2018	12/04/2018	12/04/2018	GAA 2019	P 23,819,677.66	Quezon II DEO	Competitive Public Bidding	10/29/2018	11/13/2018 to 11/18/2018	11/19/2018	12/04/2018	12/04/2018	GAA 2019	P 23,819,677.66	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0042 - 001: Ensure Safe and Reliable National Road System, Network Development-Off Carriageway Improvement-Primary Roads, Daang Maharlika (LZ), S01985LZ, K0108+019 and K0104+320, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/29/2018	11/13/2018 to 11/18/2018	11/19/2018	12/04/2018	12/04/2018	GAA 2019	P 9,858,800.00	Quezon II DEO	Competitive Public Bidding	10/29/2018	11/13/2018 to 11/18/2018	11/19/2018	12/04/2018	12/04/2018	GAA 2019	P 9,858,800.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0043 -Construction of Multi-Purpose Building (Food Processing Center) Brgy. Masalukot 4, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019 (LIP)	P 4,949,999.93	Quezon II DEO	Competitive Public Bidding	NONE	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019 (LIP)	P 4,949,999.93	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0044 -Construction of Multi-Purpose Building (Food Processing Center) Brgy. Sinturisan, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019 (LIP)	P 4,900,000.00	Quezon II DEO	Competitive Public Bidding	NONE	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019 (LIP)	P 4,900,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0045 -Construction of Multi-Purpose Building (Livelihood Training Center) Brgy. Poblacion Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019 (LIP)	P 4,949,999.9[illegible]	Quezon II DEO	Competitive Public Bidding	NONE	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019 (LIP)	P 4,949,999.9[illegible]	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0046 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, Lucena Dalahican Port Rd, S05032LZ, K0133+(-)209-K0133+754.5, K0134+449-K0135+345, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019	P 61,974,606.20	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019	P 61,974,606.20	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0047 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, MSR Old Route, S01536LZ, K0132+077-K0133+850, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019	P 96,500,000.00	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019	P 96,500,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0048 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, MSR Old Route, S03775LZ, K0128+448-K0129+405, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019	P 49,000,000.00	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019	P 49,000,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0049 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, Quezon-Batangas Rd, S02001LZ, K0097+282-K0099+075, K0099+146-K0099+574, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019	P 49,000,000.00	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019	P 49,000,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0050 -Construction of Multi-Purpose Livelihood Training Center, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019 (LIP)	P 9,899,998.95	Quezon II DEO	Competitive Public Bidding	11/21/2018	11/28/2018 to 12/04/2018	12/05/2018	12/18/2018	12/18/2018	GAA 2019 (LIP)	P 9,899,998.95	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	WAITING FOR RELEASE OF GAA 2019
19DJ0051 - Construction/Improvement of Officers Multi-Purpose Building at Camp Guillermo Nakar, Brgy. Gulang-Gulang, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/22/2018	11/29/2018 to 12/05/2018	12/06/2018	12/19/2018	12/19/2018	GAA 2019 (LIP)	P 9,900,000.00	Quezon II DEO	Competitive Public Bidding	11/22/2018	11/29/2018 to 12/05/2018	12/06/2018	12/19/2018	12/19/2018	GAA 2019 (LIP)	P 9,900,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	WAITING FOR RELEASE OF GAA 2019
Total Alloted Budget of On-going Procurement Activities																		1,389,828,256.36							

Prepared by:

NIMFA M. DEH[illegible]A
Head, BAC Secretariat

Recommended for Approval by:

MA. CHYMBELIN D. IBAL
BAC, Chairman

APPROVED:

ROGELIO S. CRESPO
District Engineer

ANNEX A

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July-December, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/Project)
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																				
	18GDJ0006/N-2018-05-108 Repair and Maintenance of Lucena-Cotta Port Road, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	06/06/2018 to 06/12/2018	06/13/2018	06/25/2018	06/25/2018	06/26/2018 to 06/27/2018	06/28/2018	07/02/2018	07/05/2018	07/06/2018			REGULAR MAINTENANCE FUND	2,999,999.71			
	18GDJ0007/N-2018-05-109 Repair and Maintenance of Various National Roads within Quezon 2nd District (Base Course)	Quezon II DEO	Competitive Public Bidding	NONE	06/06/2018 to 06/12/2018	06/13/2018	06/25/2018	06/25/2018	06/26/2018 to 06/27/2018	06/28/2018	07/02/2018	07/05/2018	07/06/2018			REGULAR MAINTENANCE FUND	2,999,999.97			
	18GDJ0008/N-2018-06-136 Provision of DPWH Security Services Requirement of Three (3) Security Personnel for Deployment to DPWH Quezon II DEO with Project duration of Two (2) Years CY 2018 to CY 2020, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	06/21/2018 to 06/27/2018	06/28/2018	07/10/2018	07/10/2018	07/11/2018	07/12/2018	07/13/2018	07/18/2018	07/19/2018			EAO 2018	2,160,000.00			
	18GDJ0009/N-2018-07-147 - Repair and Maintenance of Various National Roads (Reflectorized Thermoplastic Pavement Markings White)	Quezon II DEO	Competitive Public Bidding	NONE	07/13/2018 to 07/19/2018	07/20/2018	08/01/2018	08/01/2018	08/02/2018	08/03/2018	08/07/2018	08/08/2018	08/09/2018			REGULAR MAINTENANCE FUND	2,294,277.00			
	18GDJ0010/N-2018-07-142 - Repair and Maintenance of Various National Roads within Quezon 2nd District along Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	07/25/2018 to 07/31/2018	08/01/2018	08/13/2018	08/13/2018	08/14/2018	08/15/2018	08/17/2018	08/22/2018	08/23/2018			REGULAR MAINTENANCE FUND	2,009,000.00			
	18GDJ0011/N-2018-05-104 - Purchase of One (1) Unit Boom Truck (6 wheeler)	Quezon II DEO	Competitive Public Bidding	08/23/2018	08/30/2018 to 09/05/2018	09/06/2018	09/18/2018	09/18/2018	09/19/2018	09/20/2018	09/21/2018	09/24/2018	09/25/2018			01101101 NGA FY 2018	3,000,000.00			
	18GDJ0012/N-2018-09-220 - Repair and Maintenance of MSR Old Route, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	09/25/2018 to 10/01/2018	10/02/2018	10/15/2018	10/15/2018	10/16/2018	10/17/2018	10/19/2018	10/22/2018	10/23/2018			REGULAR MAINTENANCE FUND	2,999,999.90			
	18GDJ0013/N-2018-09-225 - Repair and Maintenance of Lutucan-Guisguis Port Road, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	09/25/2018 to 10/01/2018	10/02/2018	10/15/2018	10/15/2018	10/16/2018	10/17/2018	10/19/2018	10/22/2018	10/23/2018			REGULAR MAINTENANCE FUND	2,999,999.90			
	18GDJ0014/N-2018-09-232 - Repair & Maintenance of Various National Roads within Quezon 2nd District, along Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	09/27/2018 to 10/03/2018	10/04/2018	10/16/2018	10/16/2018	10/17/2018	10/18/2018	10/22/2018	10/23/2018	10/24/2018			REGULAR MAINTENANCE FUND	1,775,000.00			
	18GDJ0015/N-2018-10-272 - Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) for FY 2018	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018 to 11/12/2018	11/13/2018	11/14/2018	11/19/2018	11/20/2018			SR2018-02-005970	1,264,286.00			
	18GDJ0016/N-2018-11-364 - Repair and Maintenance of Newly Converted National Road in Quezon Eco-Tourism Road (S06104LZ), K0+000-K024+829, Quezon Eco-Tourism Road	Quezon II DEO	Competitive Public Bidding	NONE	11/29/2018 to 12/05/2018	12/06/2018	12/19/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			REGULAR MAINTENANCE FUND	1,173,059.98			
	18GDJ0017/N-2018-11-367 - Repair & Maintenance of Various National Roads within Quezon 2nd District, along Various National Road	Quezon II DEO	Competitive Public Bidding	NONE	11/29/2018 to 12/05/2018	12/06/2018	12/19/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			REGULAR MAINTENANCE FUND	1,217,295.00			
	18GDJ0018/N-2018-11-368 - Repair and Maintenance of Newly Converted National Road in Quezon Eco-Tourism Road (S06104LZ), K0+000-K024+829 (Thermoplastic Pavement Marking), Quezon Eco-Tourism Road	Quezon II DEO	Competitive Public Bidding	11/22/2018	11/29/2018 to 12/05/2018	12/06/2018	12/19/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			REGULAR MAINTENANCE FUND	3,000,000.00			
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																				
	19GDJ0001/N-2019-01-001 - Repair and Maintenance of Lucena-Tayabas-Mauban Port Road, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	2,999,999.90			
	19GDJ0002/N-2019-01-002 - Repair and Maintenance of Candelaria By-Pass Road, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	2,999,999.90			
	19GDJ0003/N-2019-01-003 - Repair and Maintenance of Quezon Batangas Road, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	2,999,999.90			
	19GDJ0004/N-2019-01-004 - Repair and Maintenance of Tiaong By-Pass Road, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	2,999,999.90			
	19GDJ0005/N-2019-01-005 - Repair & Maintenance of Various National Roads within Quezon 2nd District, along Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	1,896,800.00			
	19GDJ0006/N-2019-01-006 - Repair & Maintenance of Various National Roads within Quezon 2nd District (Paints), along Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	1,155,050.00			
	19GDJ0007/N-2019-01-007 - Repair & Maintenance of Various National Roads within Quezon 2nd District, along Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	2,999,999.90			
	19GDJ0008/N-2019-01-008 - Repair & Maintenance of Various National Roads within Quezon 2nd District (Base Course), along Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	2,999,999.97			

ANNEX B

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of January-June, 2018

Project (Code)	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	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 (GOODS)																													
18GDJ0006/N-2018-05-108	Quezon II DEO	Competitive Public Bidding	NONE	06/06/2018 to 06/12/2018	06/13/2018	06/25/2018	06/25/2018	06/26/2018 to 06/27/2018	06/28/2018	07/02/2018	07/05/2018	07/06/2018			REGULAR MAINTENANCE FUND	2,999,999.71			2,986,737.25			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/18/2018	06/08/2018 to 06/18/2018	06/08/2018 to 06/18/2018	06/08/2018 to 06/18/2018	06/08/2018 to 06/18/2018		
18GDJ0007/N-2018-05-109	Quezon II DEO	Competitive Public Bidding	NONE	06/06/2018 to 06/12/2018	06/13/2018	06/25/2018	06/25/2018	06/26/2018 to 06/27/2018	06/28/2018	07/02/2018	07/05/2018	07/06/2018			REGULAR MAINTENANCE FUND	2,999,999.97			2,985,538.35			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/18/2018	06/08/2018 to 06/18/2018	06/08/2018 to 06/18/2018	06/08/2018 to 06/18/2018	06/08/2018 to 06/18/2018		
18GDJ0008/N-2018-06-136	Quezon II DEO	Competitive Public Bidding	NONE	06/21/2018 to 06/27/2018	06/28/2018	07/10/2018	07/10/2018	07/11/2018	07/12/2018	07/13/2018	07/18/2018	07/19/2018			EAO 2018	2,160,000.00			1,441,460.64			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	06/22/2018 to 06/25/2018	06/22/2018 to 06/25/2018	06/22/2018 to 06/25/2018	06/22/2018 to 06/25/2018	06/22/2018 to 06/25/2018		
18GDJ0009/N-2018-07-147	Quezon II DEO	Competitive Public Bidding	NONE	07/13/2018 to 07/19/2018	07/20/2018	08/01/2018	08/01/2018	08/02/2018	08/03/2018	08/07/2018	08/08/2018	08/09/2018			REGULAR MAINTENANCE FUND	2,294,277.00			2,274,498.75			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	07/16/2018	07/16/2018	07/16/2018	07/16/2018	07/16/2018		
18GDJ0010/N-2018-07-142	Quezon II DEO	Competitive Public Bidding	NONE	07/25/2018 to 07/31/2018	08/01/2018	08/13/2018	08/13/2018	08/14/2018	08/15/2018	08/17/2018	08/22/2018	08/23/2018			REGULAR MAINTENANCE FUND	2,009,000.00			1,990,400.00			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	07/25/2018 to 07/26/2018	07/25/2018 to 07/26/2018	07/25/2018 to 07/26/2018	07/25/2018 to 07/26/2018	07/25/2018 to 07/26/2018		
18GDJ0011/N-2018-05-104	Quezon II DEO	Competitive Public Bidding	08/23/2018	08/30/2018 to 09/06/2018	09/06/2018	09/18/2018	09/18/2018	09/19/2018	09/20/2018	09/21/2018	09/24/2018	09/25/2018			01101101 NGA FY 2018	3,000,000.00			2,980,000.00			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	09/03/2018 to 09/05/2018	09/03/2018 to 09/05/2018	09/03/2018 to 09/05/2018	09/03/2018 to 09/05/2018	09/03/2018 to 09/05/2018		
18GDJ0012/N-2018-09-220	Quezon II DEO	Competitive Public Bidding	NONE	09/25/2018 to 10/01/2018	10/02/2018	10/15/2018	10/15/2018	10/16/2018	10/17/2018	10/19/2018	10/22/2018	10/23/2018			REGULAR MAINTENANCE FUND	2,999,999.90			2,983,073.00			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	09/20/2018 to 09/26/2018	09/20/2018 to 09/26/2018	09/20/2018 to 09/26/2018	09/20/2018 to 09/26/2018	09/20/2018 to 09/26/2018		
18GDJ0013/N-2018-09-225	Quezon II DEO	Competitive Public Bidding	NONE	09/25/2018 to 10/01/2018	10/02/2018	10/15/2018	10/15/2018	10/16/2018	10/17/2018	10/19/2018	10/22/2018	10/23/2018			REGULAR MAINTENANCE FUND	2,999,999.90			2,983,073.00			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	09/20/2018 to 09/26/2018	09/20/2018 to 09/26/2018	09/20/2018 to 09/26/2018	09/20/2018 to 09/26/2018	09/20/2018 to 09/26/2018		
18GDJ0014/N-2018-09-232	Quezon II DEO	Competitive Public Bidding	NONE	09/27/2018 to 10/03/2018	10/04/2018	10/16/2018	10/16/2018	10/17/2018	10/18/2018	10/22/2018	10/23/2018	10/24/2018			REGULAR MAINTENANCE FUND	1,775,000.00			1,755,000.00			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	09/25/2018	09/25/2018	09/25/2018	09/25/2018	09/25/2018		
18GDJ0015/N-2018-10-272	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018 to 11/12/2018	11/13/2018	11/14/2018	11/19/2018	11/20/2018			SR2018-02-005870	1,264,286.00			1,260,000.00			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018	10/15/2018 to 10/24/2018		
18GDJ0016/N-2018-11-364	Quezon II DEO	Competitive Public Bidding	NONE	11/29/2018 to 12/05/2018	12/06/2018	12/19/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			REGULAR MAINTENANCE FUND	1,173,059.98			1,169,919.24			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
18GDJ0017/N-2018-11-367	Quezon II DEO	Competitive Public Bidding	NONE	11/29/2018 to 12/05/2018	12/06/2018	12/19/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			REGULAR MAINTENANCE FUND	1,217,295.00			1,169,919.24			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
18GDJ0018/N-2018-11-368	Quezon II DEO	Competitive Public Bidding	11/22/2018	11/29/2018 to 12/05/2018	12/06/2018	12/19/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			REGULAR MAINTENANCE FUND	3,000,000.00			2,987,500.00			State Auditor, Bantay Lansangan, Philippine Chamber of Commerce and Industry	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
														Total Alloted Budget of Procurement Activities		26,892,917.46													
														Total Contract Price of Procurement Activities Conducted		26,969,119.47													
														Total Savings (Total Alloted Budget - Total Contract Price)		923,797.99													
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																													
19GDJ0001/N-2019-01-001	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	2,999,999.90						State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		WAITING FOR THE RELEASE OF CY 2019 MAINTENANCE FUND
19GDJ0002/N-2019-01-002	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	2,999,999.90						State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		WAITING FOR THE RELEASE OF CY 2019 MAINTENANCE FUND
19GDJ0003/N-2019-01-003	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	2,999,999.90						State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		WAITING FOR THE RELEASE OF CY 2019 MAINTENANCE FUND
19GDJ0004/N-2019-01-004	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	2,999,999.90						State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		WAITING FOR THE RELEASE OF CY 2019 MAINTENANCE FUND
19GDJ0005/N-2019-01-005	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	1,896,800.00						State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		WAITING FOR THE RELEASE OF CY 2019 MAINTENANCE FUND
19GDJ0006/N-2019-01-006	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	1,155,050.00						State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		WAITING FOR THE RELEASE OF CY 2019 MAINTENANCE FUND
19GDJ0007/N-2019-01-007	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	2,999,999.90						State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		WAITING FOR THE RELEASE OF CY 2019 MAINTENANCE FUND
19GDJ0008/N-2019-01-008	Quezon II DEO	Competitive Public Bidding	NONE	10/19/2018 to 10/25/2018	10/26/2018	11/08/2018	11/08/2018								REGULAR MAINTENANCE FUND CY 2019	2,999,999.97						State Auditor, UGMA, Philippine Chamber of Commerce and Industry	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018	06/08/2018 to 06/13/2018		WAITING FOR THE RELEASE OF CY 2019 MAINTENANCE FUND
														Total Alloted Budget of On-going Procurement Activities		21,051,849.47													

Prepared by:

NIMFA M. DERAY
Head, BAC Secretariat

Recommended for Approval by:

MA. CHYMBELIN D. IBAL
BAC, Chairman

APPROVED:

ROGELIO S. CRESPO
District Engineer

ANNEX A

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of January-June, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Remarks (brief description of Program/Project)
COMPLETED PROCUREMENT ACTIVITIES(CONSULTANCY)																				
	18CSDJ0001 - Parcellary Survey for Quezon Eco-Tourism, Sariaya Candelaria-Tiaong-San Antonio Road, Various Locations	Quezon II DEO	Competitive Public Bidding	NONE	07/13/2018 to 07/19/2018	07/27/2018	07/20/2018	08/06/2018	08/09/2018	08/14/2018	08/16/2018	08/22/2018	08/23/2018			CY 2018 PDE	1,000,000.00			
	18CSDJ0002 - Soil Testing/Exploration for Multi-Storey School Buildings under the DepEd's CY 2018 Basic Educational Facilities Fund (BEFF) Various Locations	Quezon II DEO	Competitive Public Bidding	09/13/2018	09/20/2018 to 09/26/2018	10/04/2018	09/27/2018	10/16/2018	10/17/2018	10/19/2018	10/23/2018					CY 2018 PDE	5,550,000.00			
	18CSDJ0003 - Geotechnical Investigation for the Proposed FY 2019 Projects: a. Construction of Slope Protection along Dumacaa River, Cotta, Lucena City, Quezon, b.Construction of Slope Protection along Dumacaa River, Brgy. X, Lucena City, Quezon, c. Construction of Slope Protection along Dumacaa River, Brgy Market View, Lucena City, Quezon, d. Construction of Slope Protection along Iyam River, Brgy. 7 to 8, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	N/A	10/24/2018	11/12/2018	11/13/2018 to 11/16/2018	11/23/2018	12/17/2018	12/19/2018	12/21/2018			CY 2018 PDE	560,000.00			
	18CSDJ0004 - Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops for FY 2019 (Set A) under the DepEd's Basic Educational Facilities Fund (BEFF)	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			CY 2018 PDE	4,041,546.46			
	18CSDJ0005 - Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops for FY 2019 (Set B) under the DepEd's Basic Educational Facilities Fund (BEFF)	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			CY 2018 PDE	7,184,971.48			
	18CSDJ0006 - Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops for FY 2020-FY 2023 (Set A) under the DepEd's Basic Educational Facilities Fund (BEFF)	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			CY 2018 PDE	8,083,092.91			
	18CSDJ0007 - Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops for FY 2020-2023 (Set B) under the DepEd's Basic Educational Facilities Fund (BEFF)	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			CY 2018 PDE	7,334,6[illegible].39			
	18CSDJ0002 (Re Advertised)- Soil Testing/Exploration for Multi-Storey School Buildings under the DepEd's CY 2018 Basic Educational Facilities Fund (BEFF) Various Locations	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			CY 2018 PDE	5,550,000.00			
ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)																				
	19CSDJ0001 - Parcellary Survey for Quezon Eco-Tourism, Sariaya Candelaria-Tiaong-San Antonio Road (Phase II)	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018								CY 2019 PDE	1,399,999.99			
	19CSDJ0002 - Parcellary Survey for Quezon Eco-Tourism, Sariaya Candelaria-Tiaong-San Antonio Road (Phase III)	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/6/2018	11/29/2018	12/18/2018								CY 2019 PDE	1,399,999.99			

ANNEX B

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of January-June, 2017

	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	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																													
1	Quezon II DEO	Competitive Public Bidding	NONE	07/13/2018 to 07/19/2018	07/27/2018	07/20/2018	08/06/2018	08/09/2018	08/14/2018	08/16/2018	08/22/2018	08/23/2018			CY 2018 PDE	1,000,000.00			974,944.00			State Auditor, Bantay Lansangan	07/16/2018	07/16/2018	07/16/2018	07/16/2018	07/16/2018		
2	Quezon II DEO	Competitive Public Bidding	09/13/2018	09/20/2018 to 09/26/2018	10/04/2018	09/27/2018	10/16/2018	10/17/2018	10/19/2018	10/23/2018					CY 2018 PDE	5,550,000.00			5,494,936.72			State Auditor, Bantay Lansangan	09/20/2018	09/20/2018	09/20/2018	09/20/2018	09/20/2018		
3	Quezon II DEO	Competitive Public Bidding	NONE	10/17/2018 to 10/23/2018	N/A	10/24/2018	11/12/2018	11/13/2018 to 11/16/2018	11/23/2018	12/17/2018	12/19/2018	12/21/2018			CY 2018 PDE	560,000.00			543,200.00			State Auditor, Bantay Lansangan	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
4	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			CY 2018 PDE	4,041,546.46			4,001,131.06			State Auditor, Bantay Lansangan	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		
5	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			CY 2018 PDE	7,184,971.48			7,113,168.00			State Auditor, Bantay Lansangan	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		
6	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			CY 2018 PDE	8,083,092.91			8,001,889.00			State Auditor, Bantay Lansangan	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		
7	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			CY 2018 PDE	7,334,658.39			6,610,842.86			State Auditor, Bantay Lansangan	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		
8	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018			CY 2018 PDE	5,550,000.00			5,494,936.72			State Auditor, Bantay Lansangan, DepEd	11/23/2018 to 12/03/2018	11/23/2018 to 12/03/2018	11/23/2018 to 12/03/2018	11/23/2018 to 12/03/2018	11/23/2018 to 12/03/2018		
ON-GOING																													
1	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018								CY 2019 PDE	1,399,999.99						State Auditor, Bantay Lansangan	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		WAITING FOR THE RELEASE OF CY 2019 PDE FUND
2	Quezon II DEO	Competitive Public Bidding	11/15/2018	11/22/2018 to 11/28/2018	12/06/2018	11/29/2018	12/18/2018								CY 2019 PDE	1,399,999.99						State Auditor, Bantay Lansangan	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		WAITING FOR THE RELEASE OF CY 2019 PDE FUND

Total Alloted Budget of Procurement Activities	38,304,269.24
Total Contract Price of Procurement Actitvites Conducted	38,235,062.38
Total Savings (Total Alloted Budget - Total Contract Price)	1,069,206.86
Total Alloted Budget of On-going Procurement Activities	2,799,999.98

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

MA. CHYMBELIN D. IBAL
BAC, Chairman

APPROVED:

ROGELIO S. CRESPO
District Engineer

ANNEX A

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July - December, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR NO.	Purchase of One (1)	Auditor's	Shopping	n/a	Jul. 11-17	n/a	n/a	7-18-18	7-19-18	n/a	7-20-18	7-23-18	n/a	8-14-18	paid	EAO	60,000.00	-	-	n/a
N-2018	unit document scanner	Office			2018															
06-138																				
PR NO.	Purchase office supplies	Planning	shopping	n/a	Jul.20-26	n/a	n/a	7-27-18	7-30-18	n/a	7/31/2018	08/01/2018	n/a	8-27-18	paid	SR	277,343.00	-	-	n/a
N-2018	for use in Feasibility Study	& Design			2018											2018-02				
07-158	Pre-Feasibility study /PDE	Section														005970				
PR NO.	Purchase office supplies	Planning	shopping	n/a	Jul.20-26	n/a	n/a	7-27-18	7-30-18	n/a	7/31/2018	08/01/2018	n/a	8-23-18	paid	SR	325,342.00	-	-	n/a
N-2018	for use in Feasibility Study	& Design			2018											2018-02				
07-155	Pre-Feasibility study /PDE	Section														005970				
PR NO.	Purhase office chairs for	Planning	shopping	n/a	Sept. 7-13	n/a	n/a	9-14-18	9-17-18	n/a	9-18-18	9-19-18	n/a	10/11/2018	paid	SR	124,800.00	-	-	n/a
N-2018	for use in Feasibility Study	& Design			2018											2018-02				
08-153	Pre-Feasibility study /PDE	Section														005970				
PR NO.	Puchase Four (4) Desktop	Various	shopping	n/a	Sept. 7-13	n/a	n/a	9-14-18	9-17-18	n/a	9-18-18	9-19-18	n/a	10-19-18	paid	EAO	560,000.00	-	-	n/a
N-2018	Computer	Sections			2018															
08-195																				
PR NO.	Purchase of construction	Maintenance	shopping	n/a	Sept. 7-13	n/a	n/a	9-14-18	9-17-18	n/a	9-18-18	9-19-18	n/a	10-19-18	paid	Maint.	820,000.00	-	-	n/a
N-2018	materials	Section			2018											Reg. Fund				
08-187																				

ANNEX B

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July to December, 2018

Code (UACS/PAP)	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	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	Remarks (Explaining changes from…)
PR NO.	Auditor's	shopping	n/a	Jul. 11-17	n/a	n/a	7-18-18	7-19-18	n/a	7-23-18	7-24-18	n/a	8-14-18	8-14-18	EAO	60,000.00	n/a	n/a	59,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
N-2018	Office			2018																									
06-138																													
PR NO.	Planning	Shopping	n/a	Jul 20-27	n/a	n/a	7-27-18	7-30-18	n/a	7-31-18	01/08/18	n/a	8-27-18	8-27-18	SR	277,343.00	n/a	n/a	276,343.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
N-2018	& Design			2018											2018-02														
07-158	Section														005970														
PR NO.	Planning	Shopping	n/a	Jul 20-27	n/a	n/a	7-27-18	7-30-18	n/a	7-31-18	01/08/18	n/a	8-23-18	8-23-18	SR	325,242.00	n/a	n/a	302,190.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
N-2018	& Design			2018											2018-02														
07-155	Section														005970														
PR NO.	Planning	Shopping	n/a	Sept. 7-13	n/a	n/a	9-14-18	9-17-18	n/a	9-18-18	9-19-18	n/a	10/11/2018	10/11/2018	SR	124,800.00	n/a	n/a	83,728.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
N-2018	& Design			2018											2018-02														
08-153	Section														005970														
PR NO.	Various	Shopping	n/a	Sept. 7-13	n/a	n/a	9-14-18	9-17-18	n/a	9-20-18	9-21-18	n/a	10-19-18	10-19-18	EAO	560,000.00	n/a	n/a	550,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
N-2018	Section																												
08-195																													
PR NO.	Maintenance	shopping	n/a	Sept. 7-13	n/a	n/a	9-14-18	9-17-18	n/a	9-19-18	9-20-18	n/a	10-19-18	10-19-18	Maint.	820,000.00	n/a	n/a	811,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
N-2018	Section			2018											Reg. Fund														
08-187																													

Total Alloted Budget of Procurement Activities	**2,167,385.00**
Total Contract Price of Procurement Actitvites Conducted	**2,083,821.00**
Total Savings (Total Alloted Budget - Total Contract Price)	**83,564.00**

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

MA. CHYMBELIN D. IBAL
BAC, Chairman

APPROVED:

ROGELIO S. CRESPO
District Engineer

ANNEX A

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July - December, 2018

ANNEX B

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July to December, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR NO. N-2017 09-211	Purchase supplies/materials equipment, handtools and furnishing of labor for use in the Maintenance/Repair Improvement/Reinstallation of Various ATC Sites	Planning & Design Section	Shopping	n/a	Sept.20-24 2018	n/a	n/a	9-24-18	9-25-18	n/a	9-26-18	9-27-18	n/a	11/03/2018	paid	NRTSP	831,115.82	-	-	n/a
PR. NO N-2018 08-096	Purchase of one (1) unit Multi Function Printer A3	Planning & Design Section	shopping	n/a	Sept.20-24 2018	n/a	n/a	9-24-18	9-25-18	n/a	9-26-18	9-27-18	n/a	11/03/2018	paid	SR 2018-02 005970	280,000.00	-	-	n/a
PR. NO. N-2018 09-215	Purchase Floor Mounted Aircon (3TR) (Gymnasium)	Que. II DEO	shopping	n/a	Sept. 21-25 2018	n/a	n/a	9-25-18	9-26-18	n/a	9-27-18	9-28-18	n/a	10-28-16	paid	EAO	279,000.00	-	-	n/a
PR. NO. N-2018 09-222	Purchase chemical respiratory gas mask and other chemical product	Maintenance section	shopping	n/a	Sept. 28-Oct. 3 2018	n/a	n/a	10/03/2018	10/04/2018	n/a	10/05/2018	10/08/2018	n/a	11/05/2018	paid	Maint reg. Fund	795,500.00	-	-	n/a
PR. NO. N-2018 09-224	Purchase safety gears for use in the Repair and Maintenance of various National Roads w/in Quezon 2nd District	Maintenance Section	shopping	n/a	Sept. 28-Oct. 3, 2018	n/a	n/a	10/03/2018	10/04/2018	n/a	10/05/2018	10/08/2018	n/a	11/06/2018	paid	Maint. reg. Fund	252,100.00	-	-	n/a
ON-GOING PROCUREMENT ACTIVITIES																				

Code (UACS/PAP)	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	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																													
PR NO. N-2017 09-211	Planning & Design Section	Shopping	n/a	Sept.20-24 2018	n/a	n/a	9-24-18	9-25-18	n/a	9-26-18	9-27-18	n/a	11/03/2018	11/3/18	NRTSP	831,115.82	-	n/a	830,115.82	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO N-2018 08-096	Planning & Design Section	Shopping	n/a	Sept.20-24 2018	n/a	n/a	9-24-18	9-25-18	n/a	9-26-18	9-27-18	n/a	10-24-18	10-24-18	SR 2018-02 005970	280,000.00	-	n/a	224,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2018 09-215	Que. II DEO	shopping	n/a	Sept. 21-25 2018	n/a	n/a	9-25-18	9-26-18	n/a	9-27-18	9-28-18	n/a	10-28-18	10-28-18	EAO	279,000.00	-	n/a	262,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2018 09-222	Maintenance Section	shopping	n/a	Sept. 28-Oct. 3 2018	n/a	n/a	10/03/2018	10/04/2018	n/a	10/5/18	10/8/18	n/a	11/05/2018	11/05/18	Maint reg. Fund	795,500.00	-	n/a	763,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2018 09-224	Maintenance Section	shopping	n/a	Sept. 28-Oct. 3 2018	n/a	n/a	10/03/2018	10/04/2018	n/a	10/5/18	10/8/18	n/a	11/04/2018	11/04/18	Maint. reg. Fund	252,100.00	-	n/a	232,750.00										
ON-GOING PROCUREMENT ACTIVITIES																													

Total Alloted Budget of Procurement Activities	**2,437,715.82**
Total Contract Price of Procurement Actitvites Conducted	**2,312,955.82**
Total Savings (Total Alloted Budget - Total Contract Price)	**124,760.00**
Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

MA. CHYMBELIN D. IBAL
BAC, Chairman

APPROVED:

ROGELIO S. CRESPO
District Engineer

ANNEX A

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July-December, 2018

ANNEX B

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July to December, 2018

COMPLETED PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/Project)
PR NO. N-2018 09-229	Purchase office supplies for use in Bridge Management System & Validation Program	Planning & Design Section	Shopping	n/a	Sept. 28- Oct. 3, 2018	n/a	n/a	10/03/2018	10/04/2018	n/a	10/05/2018	10/08/2018	n/a	11/06/2018	paid	SR 2018-02 5156	60,450.00	-	-	n/a
PR. No. N-2018 09-231	Purchase equipment for use in the Repair and Maint. of various National Roads w/in Que. 2nd District	Planning & Design Section	shopping	n/a	Sept. 28- Oct. 3, 2018	n/a	n/a	10/03/2018	10/04/2018	n/a	10/05/2018	10/08/2018	n/a	11/06/2018	paid	Maint. Reg. Fund	925,000.00	-	-	n/a
PR. No. N-2018 09-241	Purchase materials/equip handtools for use in the maintenance , repair and rehabilitation of infratructure facilities and other related activities (NRTSP 2018)	Planning & Design Section	shopping	n/a	Sept. 28- Oct. 3, 2018	n/a	n/a	10/03/2018	10/04/2018	n/a	10/05/2018	10/08/2018	n/a	12/10/2018	paid	NRTSP	162,400.00	-	-	n/a
PR. No. N-2018 09-248	Purchase office supplies and plotter ink for use in the Feasibility Study/Pre Feasibility /PDE for FY 2018	Planning & Design Section	shopping	n/a	Oct. 10-15 2018	n/a	n/a	10-15-18	10-16-18	n/a	10-17-18	10-18-18	n/a	11/12/18	paid	SR 2018-02 005970	127,980.00	-	-	n/a

Code (UACS/PAP)	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	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)
PR NO. N-2018 09-229	Planning & Design section	Shopping	n/a	Sept. 28- Oct. 3, 2018	n/a	n/a	10/03/2018	10/04/2018	n/a	10/05/18	10/8/18	n/a	11/06/2018	11/6/18	SR 2018-02 5156	60,450.00	-	n/a	60,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. No. N-2018 09-231	Maint section	shopping	n/a	Sept. 28- Oct. 3, 2018	n/a	n/a	10/03/2018	10/04/2018	n/a	10/05/18	10/8/18	n/a	11/06/2018	11/6/18	Maint. Reg. Fund	925,000.00	-	n/a	871,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. No. N-2018 09-241	Planning & Design section	shopping	n/a	Sept. 28- Oct. 3, 2018	n/a	n/a	10/03/2018	10/04/2018	n/a	10/05/18	10/8/18	n/a	12/10/2018	12/10/18	NRTSP	162,400.00	-	n/a	161,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. No. N-2018 09-248	Planning & Design section	shopping	n/a	Oct. 10-15 2018	n/a	n/a	10-15-18	10-16-18	n/a	10-17-18	10-18-18	n/a	11/12/2018	11/12/18	SR 2018-02 005970	127,980.00	-	n/a	127,260.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	1,275,830.00
Total Contract Price of Procurement Actitvites Conducted	1,220,240.00
Total Savings (Total Alloted Budget - Total Contract Price)	55,590.00

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

MA. CHYMBELIN D. IBAL
BAC, Chairman

APPROVED:

ROGELIO S. CRESPO
District Engineer

ANNEX A

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July-December, 2018

ANNEX B

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July to December, 2018

ANNEX A

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR NO. N-2018 09-260	Purchase Document Scanner (A3)	Planning & Design Section	shopping	n/a	Oct.23-26 2018	n/a	n/a	10-26-18	10-29-18	n/a	10-30-18	10-31-18	n/a	12/04/2018	paid	SR 2018-02 005970	80,000.00	-	-	n/a
PR.NO. N-2018 09-259	Purchase Engas Server	Finance Section	shopping	n/a	Oct. 23-26 2018	n/a	n/a	10-26-18	10-29-18	n/a	10-30-18	10-31-18	n/a	11-24-18	on process	EAD	180,000.00	-	-	n/a
PR.NO. N-2018 10-284	Purchase of Aerial vehicle System Multi Rotor Camera Drone	Planning & Design Section	shopping	n/a	Oct. 27-31 2018	n/a	n/a	10-31-18	11/05/2018	n/a	11/06/2018	11-17-18	n/a	12/04/2018	on process	SR 2018-02 005970	130,000.00	-	-	n/a
PR. NO. N-2018 10-303	Purchase two (2) units (floor mounted type aircon)	Gymnasium Conference	shopping	n/a	Nov. 14-19 2018	n/a	n/a	11-19-18	11-20-18	n/a	11-21-18	11-22-18	n/a	12-18-18	paid	EAO	194,000.00	-	-	n/a
PR. NO. N-2018 11-323	Purchase of Road Barrier and sign for use in the Repair and Maintenance of various National Roads within Quezon 2nd District	Maint. Sect.	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/04/2018	12/05/2018	n/a	12-28-18	on process	Maint. Reg. Fund	459,800.00	-	-	n/a
ON-GOING PROCUREMENT ACTIVITIES																				

ANNEX B

Code (UACS/PAP)	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	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																													
PR NO. N-2018 09-260	Planning & Design Section	shopping	n/a	Oct. 23-26 2018	n/a	n/a	10-26-18	10-29-18	n/a	10-30-18	n/a	n/a	12/04/2018	12/4/18	SR 2018-02 005970	80,000.00	n/a	n/a	54,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 09-259	Finance Section	shopping	n/a	Oct. 23-26 2018	n/a	n/a	10-26-18	10-29-18	n/a	10-30-18	n/a	n/a	11-24-18	11/24/18	EAO	180,000.00	n/a	n/a	179,400.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 10-284	Planning & Design Section	shopping	n/a	Oct 27-31 2018	n/a	n/a	10-31-18	11/05/2018	n/a	11/6/18	n/a	n/a	12/04/2018	12/4/18	SR 2018-02 005970	130,000.00	n/a	n/a	129,530.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2018 10-303	Gymnasium Conference	shopping	n/a	Nov. 14-19 2018	n/a	n/a	11-19-18	11-20-18	n/a	11-21-18	n/a	n/a	12-18-18	12/18/18	EAO	194,000.00	n/a	n/a	181,400.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2018 11-323	Maint. section	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/4/18	n/a	n/a	12-28-18	12-28-18	Maint. Reg. Fund	459,800.00	n/a	n/a	459,280.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total Alloted Budget of Procurement Activities																1,043,800.00													
Total Contract Price of Procurement Actitvites Conducted																1,003,610.00													
Total Savings (Total Alloted Budget - Total Contract Price)																40,190.00													
ON-GOING PROCUREMENT ACTIVITIES																													
Total Alloted Budget of On-going Procurement Activities																-													

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

MA. CHYMBELIN D. IBAL
BAC, Chairman

APPROVED:

ROGELIO S. CRESPO
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/ Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR NO. N-2018 11-328	Purchase Multi Rotor Camera Drone	Planning Section	Shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/04/2018	12/05/2018	n/a	12-28-18	obligated	SR 2018-02 005970	130,000.00	-	-	n/a
PR.NO. N-2018 11-306	Purchase office supplies and other engineering tools for use in Pavement management System (PMS)	Planning section	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/04/2018	12/05/2018	n/a	12-28-18	obligated	PMS	105,710.72	-	-	n/a
PR.NO. N-2018 11-305	Purchase Copier machine	Finance	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/04/2018	12/05/2018	n/a	12-27-18	paid	EAO	95,000.00	-	-	n/a
PR.NO. N-2018 11-334	Purchase office equipment and supplies for use in the Conduct of instructional/coordination Meeting , Validation, Survey and other MYPS Enhancement	Planning section	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/04/2018	12/05/2018	n/a	12-28-18	obligated	MYPS	54,870.00	-	-	n/a
PR.NO. N-2018 11-310	Purchase table and chair	Que. 11 DEO	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/04/2018	12/05/2018	n/a	01/06/2019	obligated	EAO	420,000.00	-	-	n/a
PR.NO. N-2018 10-304	Purchase electrical supplies and installation of floor mounted aircon	Gymnasium	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/04/2018	12/05/2018	n/a	12-27-18	obligated	EAO	54,860.00	-	-	n/a
ON-GOING PROCUREMENT ACTIVITIES																				

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2018

Code (UACS/PAP)	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	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)
PR NO. N-2018 11-328	Planning Section	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/4/18	n/a	n/a	12-28-18	12-29-18	SR 2018-02 005970	130,000.00	n/a	n/a	129,530.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 11-306	Planning Section	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/4/18	n/a	n/a	12-28-18	12-28-18	PMS	105,710.72	n/a	n/a	105,600.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 11-305	Planning Section	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/4/18	n/a	n/a	12-27-18	12-27-18	EAO	95,000.00	n/a	n/a	90,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 11-334	Planning Section	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/4/18	n/a	n/a	12-28-18	12-28-18	MYPS	54,870.00	n/a	n/a	54,810.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 11-310	Que. 11 DEO	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/4/18	n/a	n/a	01/06/2019	01/06/19	EAO	420,000.00	n/a	n/a	215,100	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 10-304	Gymnasium	shoppinh	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/4/18	n/a	n/a	12-27-18	12-27-18	EAO	54660	n/a	n/a	54,300.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	860,240.72
Total Contract Price of Procurement Actitvites Conducted	649,340.00
Total Savings (Total Alloted Budget - Total Contract Price)	210,900.72

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

MA. CHYMBELIN D. IBAL
BAC, Chairman

APPROVED:

ROGELIO B. CRESPO
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of Program/ Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR NO. N-2018 11-338	Purchase Aircon (window & split type aircon	Guestroom & finance section	Shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/04/2018	12/05/2018	n/a	12-27-18	obligated	EAO	158,000.00	-	-	n/a
PR.NO. N-2018 11-335	Purchase parts and calib. for use in the repair of one (1) unit compressor	QAS	shopping	n/a	Nov. 27 Dec. 3, 2018	n/a	n/a	12/03/2018	12/04/2018	n/a	12/05/2018	12/06/2018	n/a	01/12/2018	on process	EAO	134,000.00	-	-	n/a
PR.NO. N-2018 11-326	Purchase one (1) unit Multi Function Printer (A3)	Procurement Section	shopping	n/a	Nov. 27 Dec. 3, 2018	n/a	n/a	12/03/2018	12/04/2018	n/a	12/05/2018	12/06/2018	n/a	12-27-18	on process	EAO	280,000.00	-	-	n/a
PR.NO. N-2018 11-324	Purchase one (1) unit Desktop Computer	QAS	shopping	n/a	Nov. 28 Dec. 4, 2018	n/a	n/a	12/04/2018	12/05/2018	n/a	12/06/2018	12/07/2018	n/a	12-18-18	on process	EAO	140,000.00	-	-	n/a
PR.NO. N-2018 11-327	Purchase one (1) unit Multi Function Printer A3	Maint.	shopping	n/a	Nov. 28 Dec. 4, 2018	n/a	n/a	12/04/2018	12/05/2018	n/a	12/06/2018	12/07/2018	n/a	12-27-18	on process	EAO	280,000.00	-	-	n/a
PR.NO. N-2018 11-325	Purchase of One (1) unit Desktop Computer	Const. section	shopping	n/a	Nov. 29 Dec. 5, 2018	n/a	n/a	12/06/2018	12/07/2018	n/a	12/10/2018	12/11/2018	n/a	12-18-18	on process	EAO	140,000.00	-	-	n/a
PR.NO. N-2018 11-359	Purchase office supplies	Planning Section	shopping	n/a	Nov. 29 Dec. 5, 2018	n/a	n/a	12/06/2018	12/07/2018	n/a	12/10/2018	12/11/2018	n/a	01/03/2019	on process	SR 2018-02 005970	248,241.00	-	-	n/a

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2018

Code (UACS/PAP)	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	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)
PR NO. N-2018 11-338	Guestroom & finance section	shopping	n/a	Nov. 23-29 2018	n/a	n/a	11-29-18	12/03/2018	n/a	12/5/18	12/6/18	n/a	12-27-18	12-27-18	EAO	158,000.00	n/a	n/a	153,300.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 11-335	QAS	shopping	n/a	Nov. 27 Dec. 3, 2017	n/a	n/a	12/03/2018	12/04/2018	n/a	######	12/6/18	n/a	18/12/2018	######	EAO	134,000.00	n/a	n/a	133,400.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 11-326	Procurement section	shopping	n/a	Nov. 27 Dec. 3, 2017	n/a	n/a	12/03/2018	12/04/2018	n/a	######	12/6/18	n/a	12-27-18	12-27-18	EAO	280,000.00	n/a	n/a	277,850.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 11-324	QAS	shopping	n/a	Nov. 28 Dec. 4, 2018	n/a	n/a	12/04/2018	12/05/2018	n/a	6/12/2018	12/07/18	n/a	12-18-18	12-18-18	EAO	140,000.00	n/a	n/a	138,570.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 11-327	Maint.	shopping	n/a	Nov. 28 Dec. 4, 2018	n/a	n/a	12/04/2018	12/05/2018	n/a	6/12/2018	12/07/18	n/a	12-27-18	12-27-18	EAO	280,000.00	n/a	n/a	259,800.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 11-325	Const. Section	shopping	n/a	Nov. 29 Dec. 5, 2018	n/a	n/a	12/05/2018	12/06/2018	n/a	12/07/2018	12/10/2018	n/a	12-18-18	12-18-18	EAO	140,000.00	n/a	n/a	138,570.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR.NO. N-2018 11-359	planning section	shopping	n/a	Nov. 29 Dec. 5, 2018	n/a	n/a	12/05/2018	12/06/2018	n/a	12/07/2018	12/10/2018	n/a	01/03/2019	01/03/2019	SR 2018-02 005970	248,241.00	n/a	n/a	247,510.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	1,380,241.00
Total Contract Price of Procurement Actitvites Conducted	1,349,000.00
Total Savings (Total Alloted Budget - Total Contract Price)	31,241.00

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

MA. CHYMBELIN D. IBAL
BAC, Chairman

APPROVED:

ROGELIO S. CRESPO
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2018

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July - December, 2018

Annex A – Schedule for Each Procurement Activity

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Remarks (brief description of Program/ Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR NO. N-2018 11-363	Purchase construction materials for use of Newly converted Road in Quezon Eco Tourism Road (S06104LZ KO+000+KO24+829	Maint. Section	Shopping	n/a	Dec. 5-10 2018	n/a	n/a	12/10/2018	12/11/2018	n/a	12/12/2018	12-13-18	n/a	01/10/2019	on process	Maint. reg. Funds	716,610.00	-	-	n/a
PR. NO. N-2018 11-326	Purchase Road Barrier Solar Powered Blinker Light and pipe Post for use in th Repair and Maintenance of various National Roads within Quezon 2nd District (water filled barrier)	Maint. section	shopping	n/a	Dec. 5-10 2018	n/a	n/a	12/10/2018	12/11/2018	n/a	12/12/2018	12-13-18	n/a	01/10/2019	on process	Maint. reg. Funds	515,000.00	-	-	n/a
PR. NO. N-2018 12-376	Purchase of aluminum tubular bar and sheet	Planning section	shopping	n/a	Dec. 11-14 2018	n/a	n/a	12-14-18	12-17-18	n/a	12-18-18	12-19-18	n/a	1-14-19	on process	SR 4870	99,945.00	-	-	n/a
PR. NO. N-2018 12-380	Purchase office supplies for use in Road Condition and Inventory Surveys, Special Surverys and Technology Enhancement for RBIA	Planning Section	shopping	n/a	Dec. 11-14 2018	n/a	n/a	12-14-18	12-17-18	n/a	12-18-18	12-19-18	n/a	1-14-19	on process	RBIA	168,000.00	-	-	n/a
ON-GOING PROCUREMENT ACTIVITIES																				

Annex B – Actual Procurement Activity

Code (UACS/PAP)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																													
PR NO. N-2018 11-363	Maint. section	shopping	n/a	Dec. 5-10 2018	n/a	n/a	12/10/2018	12/11/2018	n/a	######	12-13-18	n/a	01/10/2019	######	Maint. reg. Funds	716,610.00	n/a	n/a	710,975.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2018 11-326	Maint. section	shopping	n/a	Dec. 5-10 2018	n/a	n/a	12/10/2018	12/11/2018	n/a	######	12-13-18	n/a	01/10/2019	######	Maint. reg. Funds	515,000.00	n/a	n/a	514,160.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2018 12-376	Planning section	shopping	n/a	Dec. 11-14 2018	n/a	n/a	12-14-18	12-17-18	n/a	12-18-18	12-19-18	n/a	1-14-19	1-14-18	SR 4870	99,945.00	n/a	n/a	93,760.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2018 12-380	Planning section	shopping	n/a	Dec. 11-14 2018	n/a	n/a	12-14-18	12-17-18	n/a	12-18-18	12-19-18	n/a	1-14-19	1-14-18	RBIA	168,000.00	n/a	n/a	105,600.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ON-GOING PROCUREMENT ACTIVITIES																													

Total Alloted Budget of Procurement Activities	1,499,555.00
Total Contract Price of Procurement Actitvites Conducted	1,424,495.00
Total Savings (Total Alloted Budget - Total Contract Price)	75,060.00
Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

MA. CHYMBELIN D. IBAL
BAC, Chairman

APPROVED:

ROGELIO S. CRESPO
District Engineer