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

January 8, 2020

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 2019, this district.

Very truly yours,

WILFREDO L. RACELIS
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

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July-December, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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																															
	19DJ0019 - Convergence and Special Support Program - Construction/Improvement of Access Road leading to Destinations, Quezon Eco-Tourism Cotta-Dalahican-Talao-Talao-Mayao Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	09/26/2018	10/03/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/24/2018 to 10/29/2018	01/02/2019 to 01/16/2019	01/18/2019	01/18/2019	01/28/2019	01/29/2019			GAA 2019	P 91,500,000.00			P 87,915,811.11			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018		
	19DJ0026 - OO1: Ensure Safe and Reliable National Road System. Network Development - Road Widening-Primary Roads, Daang Maharlika (LZ), S01086LZ, K0102+698 00-K0101-+602.00, 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	11/14/2018 to 11/23/2018	01/15/2019 to 01/18/2019	01/23/2019	01/24/2019	01/31/2019	02/02/2019			GAA 2019	P 57,417,505.00			P 54,053,399.63			Quezon Contractors Association, State Auditor, Bantay Lansangan	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		
	19DJ0087 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Aquino, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	03/21/2019 to 03/27/2019	03/28/2019											GAA 2019 (LP)	P 2,475,000.00													Re-Advertised
	19DJ0088 - Construction of Multi-Purpose Building Brgy. Aquino, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	09/17/2019 to 09/23/2019	09/24/2019											GAA 2019	P 2,475,000.00													Re-Advertised
	19DJ0078 - Construction of Multi-Purpose Building (Learning Resource Center), Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	03/15/2019	09/17/2019 to 09/23/2019	09/24/2019											GAA 2018	P 6,929,369.09													Re-Advertised
	19DJ0098 - Construction of Water System, Brgy. San Mateo, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	07/01/2019 to 07/07/2019	07/08/2019											GAA 2019 (LP)	P 2,475,000.00													Cancelled
	19DJ0099 - Construction of Water System, Brgy. Concepcion I, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	07/01/2019 to 07/07/2019	07/08/2019											GAA 2019 (LP)	P 1,188,000.00													Cancelled
	19DJ0100 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Bayanihan, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	07/01/2019 to 07/07/2019	07/08/2019											GAA 2019	P 2,475,000.00													Cancelled
	19DJ0101 - Construction of Multi-Purpose Bldg., Brgy. Ayusan II, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	07/01/2019 to 07/07/2019	07/08/2019											GAA 2019	P 1,980,000.00													Cancelled
	19DJ0102 - Construction of Multi-Purpose Bldg. (Evacuation Center), Brgy. Kinatihan I, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	07/01/2019 to 07/07/2019	07/08/2019	07/23/2019	07/23/2019	07/23/2019 to 07/24/2019	07/29/2019 to 07/30/2019	08/27/2019	08/29/2019	09/04/2019	09/08/2019			GAA 2019	P 2,970,000.00			P 2,911,328.86			Quezon Contractors Association, State Auditor, Bantay Lansangan	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019		
	19DJ0103 - Construction of Multi-Purpose Building (Senior Citizens Center), Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	07/01/2019 to 07/07/2019	07/08/2019	07/23/2019	07/23/2019	07/24/2019 to 07/25/2019	07/29/2019	07/29/2019	07/30/2019	08/05/2019	08/08/2019			GAA 2019	P 4,950,000.00			P 4,860,188.18			Quezon Contractors Association, State Auditor, Bantay Lansangan	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019		
	19DJ0104 - OO1: Ensure Safe and Reliable National Road System. Network Development - Road Widening-Tertiary Roads, San Juan-Candelaria Jct. Candelaria Bypass Rd., K0128+427-K0144-767, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	06/25/2019	07/01/2019 to 07/07/2019	07/08/2019	07/23/2019	07/23/2019	07/24/2019 to 07/26/2019	07/29/2019 to 08/12/2019	08/15/2019	08/16/2019	08/23/2019	08/27/2019			GAA 2019	P 7,985,700.00			P 7,846,465.29			Quezon Contractors Association, State Auditor, Bantay Lansangan	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019		
	19DJ0105 - Construction of Multi-Purpose Bldg. Brgy. Ibabang Iyam, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	07/01/2019 to 07/07/2019	07/08/2019	07/23/2019	07/23/2019	07/24/2019 to 07/26/2019	07/29/2019 to 08/12/2019	08/15/2019	08/16/2019	08/22/2019	08/27/2019			GAA 2019	P 2,475,000.00			P 2,397,288.99			Quezon Contractors Association, State Auditor, Bantay Lansangan	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019		
	19DJ0106 - Construction of Multi-Purpose Bldg. Brgy. Mangalang I, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	07/01/2019 to 07/07/2019	07/08/2019	07/23/2019	07/23/2019	07/24/2019 to 07/25/2019	07/29/2019	07/29/2019	07/30/2019	08/06/2019	08/08/2019			GAA 2019	P 4,950,000.00			P 4,888,342.28			Quezon Contractors Association, State Auditor, Bantay Lansangan	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019		
	19DJ0107 - Construction of Slope Protection along Mayong River, Sitio Lipas, Barangay Ibabang Talim, Lucena City	Quezon II DEO	Competitive Public Bidding	06/26/2019	07/01/2019 to 07/07/2019	07/08/2019	07/23/2019	07/23/2019	07/24/2019 to 07/25/2019	07/29/2019	07/29/2019	07/30/2019	08/06/2019	08/08/2019			GAA 2019	P 8,910,000.00			P 8,401,133.86			Quezon Contractors Association, State Auditor, Bantay Lansangan	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019		
	19DJ0087 (Re-Advertised) Construction of Multi-Purpose Building (Evacuation Center), Brgy. Aquino, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding		07/01/2019 to 07/07/2019	07/08/2019	07/23/2019	07/23/2019	07/24/2019 to 07/26/2019	07/29/2019	07/29/2019	07/30/2019	08/06/2019	08/08/2019			GAA 2019	P 2,475,000.00			P 2,349,779.96			Quezon Contractors Association, State Auditor, Bantay Lansangan	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019		
	19DJ0088 (Re-Advertised) Construction of Multi-Purpose Building Brgy. Aquino, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding		07/01/2019 to 07/07/2019	07/08/2019	07/23/2019	07/23/2019	07/24/2019 to 07/26/2019	07/29/2019	07/29/2019	07/30/2019	08/06/2019	08/08/2019			GAA 2019	P 2,475,000.00			P 2,362,283.89			Quezon Contractors Association, State Auditor, Bantay Lansangan	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019	07/02/2019 to 07/03/2019		
	19DJ0108 - Construction of Multi-Purpose Bldg. (Covered Court), Brgy. Bulakin I, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	09/04/2019 to 09/10/2019	09/11/2019	09/24/2019	09/24/2019	09/24/2019 to 09/26/2019	09/26/2019 to 10/01/2019	09/27/2019	09/30/2019	10/07/2019	10/08/2019			GAA 2019	P 2,475,000.00			P 2,380,076.33			Quezon Contractors Association, State Auditor, Bantay Lansangan	09/09/2019 to 09/10/2019	09/09/2019 to 09/10/2019	09/09/2019 to 09/10/2019	09/09/2019 to 09/10/2019	09/09/2019 to 09/10/2019		
	19DJ0109 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Dumacaa River Flood Control/Service Road, Leon Guinto Street, Brgy. 8 to Juarez Street, Brgy. 8, Lucena City	Quezon II DEO	Competitive Public Bidding	08/30/2019	09/04/2019 to 09/10/2019	09/11/2019	10/08/2019	10/08/2019	10/08/2019 to 10/10/2019	10/11/2019 to 10/15/2019	10/17/2019	10/18/2019	10/21/2019	10/22/2019			GAA 2019	P 28,400,000.00			P 27,930,[illegible]			Quezon Contractors Association, State Auditor, Bantay Lansangan	09/09/2019 to 09/10/2019	09/09/2019 to 09/10/2019	09/09/2019 to 09/10/2019	09/09/2019 to 09/10/2019	09/09/2019 to 09/10/2019		
	19DJ0110 (Re-Advertised) Rehabilitation/Improvement of Water System, Brgy. San Mateo, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/30/2019 to 10/31/2019	11/06/2019 to 11/06/2019	11/07/2019	11/08/2019	11/13/2019	11/14/2019			GAA 2019	P 2,475,000.00			P 2,460,217.72			Quezon Contractors Association, State Auditor, Bantay Lansangan, CSC	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019		
	19DJ0111 (Re-Advertised) Construction of Multi-Purpose Bldg. (Covered Court), Brgy. Bayanihan, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/30/2019 to 10/31/2019	11/06/2019 to 11/06/2019	11/07/2019	11/08/2019	11/13/2019	11/14/2019			GAA 2019	P 2,475,000.00			P 2,450,268.00			Quezon Contractors Association, State Auditor, Bantay Lansangan, CSC	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019		
	19DJ0112 - Construction of Two (2) Storey Six (6) Classroom Academic School Building at Lutgarda Causapin Elementary School, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	09/06/2019	09/10/2019 to 09/16/2019	09/20/2019	10/02/2019	10/02/2019	10/02/2019 to 10/04/2019	10/07/2019 to 10/08/2019	10/09/2019	10/09/2019	10/16/2019	10/17/2019			BEFF 2019	P 14,324,421.28			P 14,180,645.32			Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	09/13/2019 to 09/17/2019	09/13/2019 to 09/17/2019	09/13/2019 to 09/17/2019	09/13/2019 to 09/17/2019	09/13/2019 to 09/17/2019		

19DJ0110 - Construction of Two (2) Storey Six (6) Classroom Academic School Building at San Roque Elementary School, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	08/06/2019	08/13/2019 to 08/19/2019	08/20/2019	09/02/2019	09/02/2019	09/03/2019 to 09/04/2019	09/07/2019 to 09/09/2019	09/09/2019	09/09/2019	09/16/2019	09/17/2019	BEFF 2019	P 14,862,608.87	P 13,945,732.86	Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	08/13/2019 to 08/17/2019	08/13/2019 to 08/17/2019	08/13/2019 to 08/17/2019	08/13/2019 to 08/17/2019	08/13/2019 to 08/17/2019
19DJ0114 - Repair and Maintenance of Drainage along San Juan-Candelaria Jct. Candelaria Bolbok Road, K0159+260-K0159+887, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	09/06/2019	09/13/2019 to 09/19/2019	09/20/2019	10/02/2019	10/02/2019	10/03/2019 to 10/04/2019	10/07/2019 to 10/08/2019	10/08/2019	10/09/2019	10/16/2019	10/17/2019	INFRA 2019	P 5,000,000.00	P 4,874,827.11	Quezon Contractors Association, State Auditor, Bantay Lansangan	09/13/2019 to 09/17/2019	09/13/2019 to 09/17/2019	09/13/2019 to 09/17/2019	09/13/2019 to 09/17/2019	09/13/2019 to 09/17/2019
19DJ0115 - Construction of Two (2) Storey Four (4) Classroom Academic School Building at Lucena City NHS-Mayao Parada Extension, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	09/13/2019	09/20/2019 TO 09/26/2019	09/27/2019	10/09/2019	10/09/2019	10/10/2019 to 10/11/2019	10/14/2019 to 10/16/2019	10/17/2019	10/18/2019	10/21/2019	10/22/2019	BEFF 2019	P 11,730,133.00	P 11,136,588.74	Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019
19DJ0116 - Construction of Two (2) Storey Six (6) Classroom Academic School Building at Don Severo Fileme Elementary School, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	09/13/2019	09/20/2019 TO 09/26/2019	09/27/2019	10/09/2019	10/09/2019	10/10/2019 to 10/11/2019	10/14/2019 to 10/16/2019	10/17/2019	10/18/2019	10/21/2019	10/22/2019	BEFF 2019	P 14,481,884.81	P 14,192,247.21	Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019
19DJ0117 - Concreting of Sitio Pulo, Brgy. Calbay FMR, Brgy. Calbay, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	09/20/2019 TO 09/26/2019	09/27/2019	10/09/2019	10/09/2019	10/10/2019 to 10/11/2019	10/14/2019 to 10/16/2019	10/17/2019	10/18/2019	10/21/2019	10/22/2019	DA 2019	P 4,875,000.00	P 4,726,256.32	Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019
19DJ0118 - Concreting of Brgy. Talaan Pantoc FMR, Brgy. Talaan Pantoc, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	09/20/2019 TO 09/26/2019	09/27/2019	10/09/2019	10/09/2019	10/10/2019 to 10/11/2019	10/14/2019 to 10/16/2019	10/17/2019	10/18/2019	10/21/2019	10/22/2019	DA 2019	P 4,875,000.00	P 4,726,250.00	Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019	09/23/2019 to 09/24/2019
19DJ0119 - CLUSTER 1 - a) Repair/Maintenance of DILG Building PNP-QPPO Mess Hall Building Camp Nakar, Brgy. Gulang-Gulang, Lucena City, b) Repair/Maintenance of DILG Building PNP Quezon Provincial Health Office & Internal Affairs Service Office, Camp Nakar, Brgy. Gulang-Gulang, Lucena City, c) Repair/Maintenance of DILG Building PNP Quezon Provincial Crime Laboratory Office & 04QZ02 P-04 Quarters, Camp Nakar, Brgy. Gulang-Gulang, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	09/25/2019 to 10/02/2019	10/03/2019	10/30/2019	10/30/2019	10/30/2019 to 10/31/2019	11/05/2019 to 11/06/2019	11/07/2019	11/08/2019	11/13/2019	11/14/19	INFRA 2019	P 2,000,000.00	P 1,898,979.07	Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019
19DJ0120 - Construction of Brgy. Road, Brgy. Ibabang Talim, Sitio Kayamoto, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	09/25/2019 to 10/02/2019	10/03/2019	10/15/2019	10/15/2019	10/15/2019 to 10/16/2019	10/17/2019 to 10/18/2019	10/18/2019	10/21/2019	10/22/2019	10/23/2019	LP 2019	P 1,979,999.57	P 1,940,350.31	Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019
19DJ0121 - Construction of Brgy. Road, Brgy. Ibabang Talim, Purok Manggahan, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	09/25/2019 to 10/02/2019	10/03/2019	10/15/2019	10/15/2019	10/15/2019 to 10/16/2019	10/17/2019 to 10/18/2019	10/18/2019	10/21/2019	10/22/2019	10/23/2019	LP 2019	P 3,267,000.00	P 3,199,521.32	Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019
19DJ0122 - Construction/Rehabilitation of Water Supply/Rain Water Collectors in Region IV-A, within Quezon 2nd District	Quezon II DEO	Competitive Public Bidding	NONE	09/25/2019 to 10/02/2019	10/03/2019	10/30/2019	10/30/2019	10/30/2019 to 10/31/2019	11/05/2019 to 11/06/2019	11/07/2019	11/08/2019	11/13/2019	11/14/19	INFRA 2019	P 3,715,250.00	P 3,528,372.84	Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019
19DJ0123 - Concreting of Brgy. Masalukot IV FMR, Brgy. Masalukot IV, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	09/25/2019 to 10/02/2019	10/03/2019	10/15/2019	10/15/2019	10/15/2019 to 10/16/2019	10/17/2019 to 10/18/2019	10/18/2019	10/21/2019	10/22/2019	10/23/2019	DA 2019	P 4,875,000.00	P 4,875,437.01	Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019
19DJ0124 - Concreting of Brgy. Manggahan FMR, Brgy. Manggahan, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	09/25/2019 to 10/02/2019	10/03/2019	10/15/2019	10/15/2019	10/15/2019 to 10/16/2019	10/17/2019 to 10/18/2019	10/18/2019	10/21/2019	10/22/2019	10/23/2019	DA 2019	P 4,875,000.00	P 4,875,394.99	Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019
19DJ0125 - Concreting of Brgy. Bagong Silang FMR, Brgy. Bagong Silang, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	09/14/2019	09/25/2019 to 10/02/2019	10/03/2019	10/15/2019	10/15/2019	10/15/2019 to 10/16/2019	10/17/2019 to 10/18/2019	10/18/2019	10/21/2019	10/22/2019	10/23/2019	DA 2019	P 11,940,000.00	P 11,665,333.35	Quezon Contractors Association, State Auditor, Bantay Lansangan, DepEd	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019	09/30/2019 to 10/02/2019
19DJ0127 - Concreting of Brgy. Mayao Parada FMR, Brgy. Mayao Parada, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/11/2019 to 10/17/2019	10/18/2019	10/30/2019	10/30/2019	10/30/2019 to 10/31/2019	11/05/2019 to 11/06/2019	11/07/2019	11/08/2019	11/13/2019	11/14/19	DA 2019	P 4,875,000.00	P 4,871,471.51	Quezon Contractors Association, State Auditor, Bantay Lansangan	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019
19DJ0128 - Concreting of Brgy. Concepcion Palasan FMR, Brgy. Concepcion Palasan, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/18/2019 to 10/24/2019	10/25/2019	11/06/2019	11/06/2019	11/07/2019 to 11/11/2019	11/13/2019 to 11/15/2019	12/05/2019	12/06/2019	12/09/2019	12/10/2019	DA 2019	P 4,875,000.00	P 4,875,495.20	Quezon Contractors Association, State Auditor, Bantay Lansangan	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019
19DJ0129 - Concreting of Brgy. Concepcion Banahaw FMR, Brgy. Concepcion Banahaw, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/18/2019 to 10/24/2019	10/25/2019	11/06/2019	11/06/2019	11/07/2019 to 11/11/2019	11/13/2019 to 11/15/2019	12/06/2019	12/09/2019	12/10/2019	12/11/2019	DA 2019	P 4,874,999.99	P 4,875,516.81	Quezon Contractors Association, State Auditor, Bantay Lansangan	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019
19DJ0130 - Concreting of Sitio Mastyohin, Brgy. Montecillo FMR, Brgy. Montecillo, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/07/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019 to 11/28/2019	12/02/2019 to 12/05/2019	12/06/2019	12/09/2019	12/10/2019	12/11/2019	DA 2019	P 4,875,000.00	P 4,875,442.39	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/11/2019 to 11/13/2019	11/11/2019 to 11/13/2019	11/11/2019 to 11/13/2019	11/11/2019 to 11/13/2019	11/11/2019 to 11/13/2019
19DJ0131 - Rehabilitation/Improvement of DPWH Quezon II DEO-Planning and Design Section and Quarters, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/07/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019 to 12/02/2019	12/03/2019 to 12/04/2019	12/12/2019	12/13/2019	12/17/2019	12/18/2019	INFRA 2019	P 1,878,700.00	P 1,784,755.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/11/2019 to 11/19/2019	11/11/2019 to 11/19/2019	11/11/2019 to 11/19/2019	11/11/2019 to 11/19/2019	11/11/2019 to 11/19/2019
19DJ0132 - Concreting of Brgy. Buenavista East FMR, Brgy. Buenavista East, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/07/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019 to 11/28/2019	12/02/2019 to 12/05/2019	12/06/2019	12/09/2019	12/10/2019	12/11/2019	DA 2019	P 4,875,000.00	P 4,675,590.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/11/2019 to 11/19/2019	11/11/2019 to 11/19/2019	11/11/2019 to 11/19/2019	11/11/2019 to 11/19/2019	11/11/2019 to 11/19/2019
19DJ0133 - Repair and Maintenance of Drainage Structure along Jct. Manila South Road Lucena Diversion Road and Lucena-Tayabas-Maulon Port Road K0129+500, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/25/2019	11/08/2019 to 11/14/2019	11/15/2019	11/27/2019	11/27/2019	11/27/2019 to 11/28/2019	11/28/2019 to 12/02/2019	12/03/2019	12/04/2019	12/05/2019	12/06/2019	INFRA 2019	P 5,000,000.00	P 4,743,000.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019
19DJ0134 - Concreting of Brgy. Bukal Sur FMR, Brgy. Bukal Sur, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/13/2019 to 11/20/2019	11/21/2019	12/03/2019	12/03/2019	12/04/2019 to 12/05/2019	12/06/2019 to 12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/12/2019	DA 2019	P 4,875,000.00	P 4,726,391.47	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019
19DJ0135 - Concreting of Brgy. Pulaan-Brgy. Bulihan-Brgy. Sinturisan-Brgy. Briones FMR, Brgy. Pulaan, Brgy. Bulihan, Brgy. Sinturisan and Brgy. Briones, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	11/05/2019	11/12/2019 to 11/20/2019	11/21/2019	12/03/2019	12/03/2019	12/04/2019 to 12/05/2019	12/05/2019 to 12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/12/2019	DA 2019	P 11,640,000.00	P 11,360,000.28	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019
19DJ0070 (Re-Advertised) - Construction of Multi-Purpose Building (Learning Resource Center), Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	11/08/2019	11/15/2019 to 11/21/2019	11/22/2019	12/06/2019	12/06/2019	12/06/2019	12/12/2019	12/12/2019	12/13/2019	12/17/2019	12/18/2019	GAA 2019	P 6,500,000.00	P 6,583,500.00	Quezon Contractors Association, State Auditor, Bantay Lansangan	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019

Total Alloted Budget of Procurement Activities	401,331,197.68
Total Contract Price of Procurement Actitvites Conducted	366,880,450.93
Total Savings (Total Alloted Budget - Total Contract Price)	34,450,746.76

ON-GOING PROCUREMENT ACTIVITIES

	19DJ0128 - Site Development of Civil Service Commission Field Office, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/11/2019 to 11/17/2019	10/18/2019	10/30/2019	10/30/2019									CY 2019 CSC	P 1,512,280.06						Quezon Contractors Association, State Auditor, Barday Lansangan, CSC	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019	10/14/2019 to 10/18/2019		WAITING FOR THE TRANSFER OF FUND FROM CSC
	19DJ0135 - OO2: Protect Lives and Properties Against Major Floods. Flood Management Program. Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Iyam River Flood Control/Service Road, Barangay 7 to Barangay 4, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/26/2019	12/09/2019 to 12/16/2019	12/15/2019	12/26/2019	12/26/2019									FY 2018 Augmentation Fund	P 72,374,899.86						Quezon Contractors Association, State Auditor, Barday Lansangan	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0001 - OO1: Ensure Safe and Reliable National Road System. Asset Preservation-Preventive Maintenance-Secondary Roads, MSR Old Route, K0132+077-K0132+977, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	07/20/2019	09/27/2019 to 10/03/2019	10/04/2019	10/16/2019	10/16/2019									GAA 2020	P 40,000,000.00						Quezon Contractors Association, State Auditor, Barday Lansangan	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0002 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, Quezon-Batangas Rd K0097+282-K0098+507, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	07/20/2019	09/27/2019 to 10/03/2019	10/04/2019	10/16/2019	10/16/2019									GAA 2020	P 28,400,000.00						Quezon Contractors Association, State Auditor, Barday Lansangan	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0003 - OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Primary Roads, Daang Maharlika (LZ)-K0106+604-K0107+498, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	07/20/2019	09/27/2019 to 10/03/2019	10/04/2019	10/16/2019	10/16/2019									GAA 2020	P 45,572,000.00						Quezon Contractors Association, State Auditor, Barday Lansangan	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0004 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Primary Roads, Daang Maharlika (LZ) K0103+325-K0104+330, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	07/20/2019	09/27/2019 to 10/03/2019	10/04/2019	10/16/2019	10/16/2019									GAA 2020	P 49,000,000.00						Quezon Contractors Association, State Auditor, Barday Lansangan	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0005 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, Lucena Diversion, Port Rd K0132+(-250)-K0133+686, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	07/20/2019	09/27/2019 to 10/03/2019	10/04/2019	10/16/2019	10/16/2019									GAA 2020	P 48,674,673.00						Quezon Contractors Association, State Auditor, Barday Lansangan	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0006 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Secondary Roads, MSR Old Route, S03775LZ, K0129+460-K0129+803, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	07/20/2019	09/27/2019 to 10/03/2019	10/04/2019	10/16/2019	10/16/2019									GAA 2020	P 29,400,000.00						Quezon Contractors Association, State Auditor, Barday Lansangan	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0007 - 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+280, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020	P 6,860,000.00						Quezon Contractors Association, State Auditor, Barday Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0008 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Primary Roads, MSR Diversion Rd, K0126+180-K0126+533, K0126+538-K0126+551, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020	P 29,400,000.00						Quezon Contractors Association, State Auditor, Barday Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0009 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Preventive Maintenance-Primary Roads, Daang Maharlika (LZ) - K0094+693.00-K0096+186.00, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020	P 38,200,000.00						Quezon Contractors Association, State Auditor, Barday Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0010 - OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Secondary Roads, Candelaria Bypass Rd, K0107+740-K0107+787, K0107+931-K0108+240.50, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020	P 40,000,000.00						Quezon Contractors Association, State Auditor, Barday Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0011 - OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Primary Roads, Daang Maharlika (LZ)-K0111+049-K0111+736, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020	P 49,000,000.00						Quezon Contractors Association, State Auditor, Barday Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0012 - LOCAL PROGRAM Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building (Food Processing Center), Brgy. Sintorisan, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020 (LIP)	P 500,000.00						Quezon Contractors Association, State Auditor, Barday Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0013 - LOCAL PROGRAM Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Brgy. 4, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020 (LIP)	P 2,475,000.00						Quezon Contractors Association, State Auditor, Barday Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND

	20DJ0014 - 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	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020	P 7,840,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0015 - OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Secondary Roads, Quezon Eco-Tourism Rd-K0147+(-1017)-K0147+(-088), K0147+(-217)-K0147+278, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/23/2019	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020	P 40,050,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0016 - LOCAL PROGRAM Local Infrastructure Program, Concreting of Road, Brgy. San Mateo, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020 (LIP)	P 4,950,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0017 - LOCAL PROGRAM Local Infrastructure Program, Construction of Concrete Road, Brgy. Bukirin, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020 (LIP)	P 4,950,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0018 - LOCAL PROGRAM Local Infrastructure Program, Construction of Concrete Road, Brgy. Lagalag, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020 (LIP)	P 4,950,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0019 - LOCAL PROGRAM Local Infrastructure Program, Construction of Concrete Road, Brgy. Lusacan, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/30/2019 to 11/06/2019	11/07/2019	11/19/2019	11/19/2019									GAA 2020 (LIP)	P 4,950,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0020 - LOCAL PROGRAM Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Brgy. Aquino, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019									GAA 2020 (LIP)	P 985,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0021 - LOCAL PROGRAM Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Brgy. Masalukot I, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019									GAA 2020 (LIP)	P 2,475,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0022 - LOCAL PROGRAM Local Infrastructure Program, Construction of Water Supply Level II, Brgy. Bukal Norte, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019									GAA 2020 (LIP)	P 2,475,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0023 - LOCAL PROGRAM Local Infrastructure Program, Concreting of Road, Brgy. Lutucan Bata, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019									GAA 2020 (LIP)	P 4,950,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0024 - OO1: Ensure Safe and Reliable National Road System, Network Development-Road Widening-Secondary Roads, Quezon-Batangas Rd, S03901LZ, K0100+345-K0100+345.00, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	10/24/2019	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019									GAA 2020	P 34,790,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0025 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Dumacaa River at Barangay X, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/24/2019	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019									GAA 2020	P 9,800,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0026 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Dumacaa River, Brgy. Cotta, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/24/2019	10/31/2019 to 11/07/2019	11/08/2019	11/20/2019	11/20/2019									GAA 2020	P 24,500,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0027 - LOCAL PROGRAM Local Infrastructure Program, Construction of Water Supply Level II, Brgy. Putol, Dolores, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/06/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019									GAA 2020 (LIP)	P 2,970,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0028 - LOCAL PROGRAM Local Infrastructure Program, Construction of Water Supply Level II, Brgy. Masalukot 2, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/06/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019									GAA 2020 (LIP)	P 2,475,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0029 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment Wall along Lagnas River, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/06/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019									GAA 2020	P 9,800,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND

	20DJ0030 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection along Quiapo River, Brgy. Pahinga Norte, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/08/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019									GAA 2020	P 44,100,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0031 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Brgy. Ibabang Iyam, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/08/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019									GAA 2020 (LIP)	P 2,475,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0032 - OO1: Ensure Safe and Reliable National Road Systems, Network Development-Road Widening-Primary Roads, MSR Diversion Rd-K0130+010-K0132+037, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/08/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019									GAA 2020	P 49,500,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0033 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Evacuation Center, Brgy. Aquino, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/08/2019 to 11/14/2019	11/15/2019	11/28/2019	11/28/2019									GAA 2020 (LIP)	P 2,475,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0034 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Brgy. Concepcion I, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/11/2019 to 11/17/2019	11/19/2019	12/02/2019	12/02/2019									GAA 2020 (LIP)	P 2,475,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0035 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Brgy. Ibabang Dupay, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	NONE	11/11/2019 to 11/17/2019	11/19/2019	12/02/2019	12/02/2019									GAA 2020 (LIP)	P 2,475,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0036 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads, Daang Maharlika (LZ), S01965LZ, K0135+745.03-K0136+960.05, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/11/2019 to 11/17/2019	11/19/2019	12/02/2019	12/02/2019									GAA 2020	P 28,719,880.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0037 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Brgy. Pulo, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/11/2019 to 11/17/2019	11/19/2019	12/02/2019	12/02/2019									GAA 2020 (LIP)	P 2,475,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0038 - LOCAL PROGRAM, Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Brgy. Ransohan, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	11/11/2019 to 11/17/2019	11/19/2019	12/02/2019	12/02/2019									GAA 2020 (LIP)	P 2,475,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0039 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Multi-Purpose Bldg., Brgy. Magsaysay, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/11/2019 to 11/17/2019	11/19/2019	12/02/2019	12/02/2019									GAA 2020 (LIP)	P 2,474,968.54						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019	11/13/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0040 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Multi-Purpose Bldg., Brgy. Del Valle, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/12/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019									GAA 2020 (LIP)	P 2,475,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0041 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Iyam River Flood Control/Service Road, Brgy. 4, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/05/2019	11/12/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019									GAA 2020	P 32,716,335.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0042 - LOCAL PROGRAM, Local Infrastructure Program, Construction of Bridge Brgy. Cabatang, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/12/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019									GAA 2020 (LIP)	P 2,970,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0043 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection along Bantilan River, Brgy. Manggalang Bantilan, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	11/05/2019	11/12/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019									GAA 2020	P 29,400,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0044 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Dumacaa River, Brgy. Market View, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/05/2019	11/12/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019									GAA 2020	P 24,500,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019	11/15/2019 to 11/19/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0045 - 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	11/05/2019	11/13/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019									GAA 2020	P 96,500,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND

	20DJ0046 - LOCAL PROGRAM Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Mangalang Kiling, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/13/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019									GAA 2020 (LIP)	P 4,949,986.25						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/23/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0047 - OO1: Ensure Safe and Reliable National Road System, Network Development- Construction of Missing Links/New Roads, Quezon Eco-Tourism-Sariaya-Candelaria-Tiaong-San Antonio Road, Package 2, Quezon, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	11/06/2019	11/13/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019									GAA 2020	P 96,500,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0048 - LOCAL PROGRAM Local Infrastructure Program, Construction of Multi-Purpose Building (Phase I), Brgy. Poblacion 6, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	11/06/2019	11/13/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019									GAA 2020 (LIP)	P 21,780,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0049 - LOCAL PROGRAM Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Tumbaga I, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/13/2019 to 11/20/2019	11/21/2019	12/04/2019	12/04/2019									GAA 2020 (LIP)	P 4,949,999.18						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0050 - OO2: 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 MER Daang Maharlika, K0097+780, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	11/07/2019	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019									GAA 2020	P 14,700,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0051 - LOCAL PROGRAM Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Pahinga Norte, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019									GAA 2020 (LIP)	P 4,950,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0052 - OO1: Ensure Safe and Reliable National Road System, Network Development- Road Widening-Primary Roads, MSR Diversion Rd-K0133+000-K0134+617, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/07/2019	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019									GAA 2020	P 96,900,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0053 - OO1: Ensure Safe and Reliable National Road System, Network Development- Construction of Missing Links/New Roads, Quezon Eco-Tourism-Sariaya-Candelaria-Tiaong-San Antonio Road, Package 1 Quezon, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	11/07/2019	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/07/2019									GAA 2020	P 96,500,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/22/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0054 - OO1: Ensure Safe and Reliable National Road System, Bridge- Retrofitting/Strengthening of Permanent Bridges, Santiago Br. (B00940LZ) along Sn Juan-Candelaria Jct.-Candelaria-Bolbok Rd, Sariaya, Quezon Province	Quezon II DEO	Competitive Public Bidding	11/07/2019	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019									GAA 2020	P 14,609,300.44						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0055 - LOCAL PROGRAM Local Infrastructure Program, Construction of Drainage, Brgy. Market View, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019									GAA 2020 (LIP)	P 1,960,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0056 - LOCAL PROGRAM Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Santo Cristo, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019									GAA 2020 (LIP)	P 4,949,999.33						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0057 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Iyam River Flood Control/Service Road, Brgy. 1 to Brgy. 3, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/07/2019	11/14/2019 to 11/21/2019	11/22/2019	12/05/2019	12/05/2019									GAA 2020	P 39,200,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0058 - LOCAL PROGRAM Local Infrastructure Program, Construction of Multi-Purpose Building, Brgy. Bulakin, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/15/2019 to 11/21/2019	11/22/2019	12/06/2019	12/06/2019									GAA 2020 (LIP)	P 4,950,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0059 - LOCAL PROGRAM Local Infrastructure Program, Construction of Flood Control Structures (Slope Protection), Brgy. Masalukot II, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/15/2019 to 11/21/2019	11/22/2019	12/06/2019	12/06/2019									GAA 2020 (LIP)	P 1,960,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0060 - OO2: 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+270, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	11/08/2019	11/15/2019 to 11/21/2019	11/22/2019	12/06/2019	12/06/2019									GAA 2020	P 14,700,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
	20DJ0061 - LOCAL PROGRAM Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion 5, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	11/15/2019 to 11/21/2019	11/22/2019	12/06/2019	12/06/2019									GAA 2020 (LIP)	P 1,960,000.00						Quezon Contractors Association, State Auditor, Bantay Lansangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND

	20DJ0063 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Centralized Water System with Elevated Water Tank, Camp Guillermo Nakar, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/06/2019	11/15/2019 to 11/21/2019	11/22/2019	12/06/2019	12/06/2019									GAA 2020	P 48,000,000.00						Quezon Contractors Association, State Auditor Barfay Linkangan	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		WAITING FOR THE RELEASE OF FUND
Total Alloted Budget of On-going Procurement Activities																		1,474,718,066.83													

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RAGELIS
BAC, Chairman

APPROVED:

ROGELIO CRESPO
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July-December, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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(CONSULTANCY)																															
	19CSDJ0001 - Parcellary Survey for Quezon Eco-Tourism: Sariaya-Candelaria-Tiaong-San Antonio Road (Phase I)	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 to 01/03/2019	01/04/2019 to 01/28/2019	07/01/2019	07/05/2019	07/11/2019	07/12/2019			CY 2019 PDE	1,389,999.99			1,379,326.80			State Auditor, Bantay Lansangan	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		
	19CSDJ0002 - 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	12/19/2018 to 01/03/2019	01/04/2019 to 01/28/2019	07/01/2019	07/05/2019	07/11/2019	07/12/2019			CY 2019 PDE	1,389,999.99			1,380,000.00			State Auditor, Bantay Lansangan	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		
	19CSDJ0003 - Geotechnical Investigation for the FY 2019 FCD Project: Construction of Dumacaa River Flood Control/Service Road, Leon Guinto Street, Brgy. 8 to Juarez Street, Brgy. 6, Lucena City	Quezon II DEO	Competitive Public Bidding	NONE	07/18/2019 to 07/24/2019	NONE	07/25/2019	08/13/2019	08/13/2019 to 08/23/2019	08/27/2019 to 09/09/2019	09/10/2019	09/11/2019	09/18/2019	09/19/2019			CY 2019 PDE	140,000.00			140,000.00			State Auditor, Bantay Lansangan, QCA	07/19/2019 to 08/05/2019	07/19/2019 to 08/05/2019	07/19/2019 to 08/05/2019	07/19/2019 to 08/05/2019	07/19/2019 to 08/05/2019		
	19CSDJ0004 - Geotechnical Investigation for the Construction of San Isidro Bridge, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/16/2019 to 10/22/2019	NONE	10/23/2019	11/11/2019	11/12/2019 to 11/13/2019	11/14/2019 to 11/18/2019	11/19/2019	11/20/2019	11/22/2019	11/25/2019			CY 2019 PDE	160,000.00			158,400.00			State Auditor, Bantay Lansangan, QCA	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
	19CSDJ0005 - Geotechnical Investigation for the Construction/Improvement of DPWH Quezon 2nd District Engineering Office, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/16/2019 to 10/22/2019	NONE	10/23/2019	11/11/2019	11/12/2019 to 11/13/2019	11/14/2019 to 11/18/2019	11/19/2019	11/20/2019	11/22/2019	11/25/2019			CY 2019 PDE	150,000.00			148,500.00			State Auditor, Bantay Lansangan, QCA	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
	19CSDJ0006 - Geotechnical Investigation for the Proposed Construction of Four (4) Storey with Roofdeck Department of Justice Building, Lucena City, Quezon Province	Quezon II DEO	Competitive Public Bidding	NONE	10/16/2019 to 10/22/2019	NONE	10/23/2019	11/11/2019	11/12/2019 to 11/13/2019	11/14/2019 to 11/18/2019	11/19/2019	11/20/2019	11/22/2019	11/25/2019			CY 2019 PDE	150,000.00			148,500.00			State Auditor, Bantay Lansangan, QCA	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
	19CSDJ0007 - Geotechnical Investigation for Flood Control Projects under the Proposed FY 2020 Infrastructure Program	Quezon II DEO	Competitive Public Bidding	NONE	10/16/2019 to 10/22/2019	NONE	10/23/2019	11/11/2019	11/12/2019 to 11/13/2019	11/14/2019 to 11/18/2019	11/19/2019	11/20/2019	11/22/2019	11/25/2019			CY 2019 PDE	630,000.00			623,700.00			State Auditor, Bantay Lansangan, QCA	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
	19CSDJ0008 - Geotechnical Investigation for the Construction of Multi-Purpose Building, Brgy. Poblacion 6, Sariaya, Quezon	Quezon II DEO	Competitive Public Bidding	NONE	10/16/2019 to 10/22/2019	NONE	10/23/2019	11/11/2019	11/12/2019 to 11/13/2019	11/14/2019 to 11/15/2019	11/19/2019	11/20/2019	11/22/2019	11/25/2019			CY 2019 PDE	150,000.00			148,500.00			State Auditor, Bantay Lansangan, QCA	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
																Total Alloted Budget of Procurement Activities				4,179,999.98											
																Total Contract Price of Procurement Actitvites Conducted				4,126,926.80											
																Total Savings (Total Alloted Budget - Total Contract Price)				53,073.18											
ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)																															
	20CSDJ0001 - Geotechnical Investigation for Flood Control Projects under the Proposed FY 2021 Infrastructure Program	Quezon II DEO	Competitive Public Bidding	11/08/2019	11/15/2019 to 11/21/2019	11/28/2019	11/22/2019	12/11/2019									CY 2020 PDE	2,030,000.00						State Auditor, Bantay Lansangan, QCA	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019		WAITING FOR THE RELEASE OF FUND
	20CSDJ0002 - Geotechnical Investigation for Bridges under the Proposed FY 2021 Infrastructure Program, Various Locations	Quezon II DEO	Competitive Public Bidding	NONE	11/15/2019 to 11/21/2019	NONE	11/22/2019	12/11/2019									CY 2020 PDE	960,000.00						State Auditor, Bantay Lansangan, QCA	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019		WAITING FOR THE RELEASE OF FUND
																Total Alloted Budget of On-going Procurement Activities				2,990,000.00											

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RAFELIS
BAC, Chairman

APPROVED:

ROGELIO C. CRESPO
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July-December, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)																															
	19QD.J0009N-2019-07-135 - Repair and Maintenance of Various National Roads within Quezon 2nd District Engineering Office (Reflectorized Thermoplastic Pavement Markings White), Various National Roads	Quezon II DEO	Competitive Public Bidding	07/09/2019	07/15/2019 to 07/21/2019	07/23/2019	08/06/2019	08/06/2019	08/07/2019 to 08/09/2019	08/12/2019	08/14/2019	08/15/2019	08/23/2019	08/27/2019			REGULAR MAINTENANCE FUND CY 2019	3,000,000.00			2,887,500.00			State Auditor, Barangay Lanaangan	07/16/2019	07/16/2019	07/16/2019	07/16/2019	07/16/2019		
	19QD.J0010N-2019-09-222 - Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering	Quezon II DEO	Competitive Public Bidding	09/25/2019	10/02/2019 to 10/08/2019	10/09/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019	10/25/2019	10/28/2019	10/29/2019	10/30/2019			REGULAR MAINTENANCE FUND CY 2019	1,524,980.00			1,524,480.00			State Auditor, Barangay Lanaangan	10/08/2019 to 10/09/2019	10/08/2019 to 10/09/2019	10/08/2019 to 10/09/2019	10/08/2019 to 10/09/2019	10/08/2019 to 10/09/2019		
																Total Alloted Budget of Procurement Activities			4,524,980.00												
																Total Contract Price of Procurement Actitvites Conducted			4,411,980.00												
																Total Savings (Total Alloted Budget - Total Contract Price)			113,000.00												
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																															
	20QD.J0001N-2020-01-001 - Repair and Maintenance of MSR Diversion Road (Pinoma and Asphalt Overlay), Lucena City K0129+715.00-K0129+844.5300	Quezon II DEO	Competitive Public Bidding	10/29/2019	11/05/2019 to 11/11/2019	11/12/2019	11/25/2019	11/25/2019									REGULAR MAINTENANCE FUND CY 2020	2,477,778.89						State Auditor, Barangay Lanaangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		WAITING FOR THE RELEASE OF FUND
	20QD.J0002N-2020-01-002 - Repair and Maintenance of Quezon-Batangas Road (Asphalt Overlay San Antonio), San Antonio, Quezon, K0104+221.462-K0104+400.101	Quezon II DEO	Competitive Public Bidding	10/29/2019	11/05/2019 to 11/11/2019	11/12/2019	11/25/2019	11/25/2019									REGULAR MAINTENANCE FUND CY 2020	2,999,958.00						State Auditor, Barangay Lanaangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		WAITING FOR THE RELEASE OF FUND
	20QD.J0003N-2020-01-004 - Repair and Maintenance of MSR-Daang Maharlika (Sariaya Section) (Asphalt Overlay Sariaya), Sariaya, Quezon, K0115+695.00-K0115+994.37	Quezon II DEO	Competitive Public Bidding	10/29/2019	11/05/2019 to 11/11/2019	11/12/2019	11/25/2019	11/25/2019									REGULAR MAINTENANCE FUND CY 2020	2,999,999.00						State Auditor, Barangay Lanaangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		WAITING FOR THE RELEASE OF FUND
	20QD.J0004N-2020-01-005 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Reflectorized Thermoplastic Pavement Markings), Various National Roads	Quezon II DEO	Competitive Public Bidding	10/29/2019	11/05/2019 to 11/11/2019	11/12/2019	11/25/2019	11/25/2019									REGULAR MAINTENANCE FUND CY 2020	1,567,225.00						State Auditor, Barangay Lanaangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		WAITING FOR THE RELEASE OF FUND
	20QD.J0005N-2020-01-003 - Repair and Maintenance of Quezon Eco-Tourism Road (Asphalt Overlay Eco Tourism), Sariaya, Quezon, K0163+727.251-K0164+000.00	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/07/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019									REGULAR MAINTENANCE FUND CY 2020	2,999,999.00						State Auditor, Barangay Lanaangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		WAITING FOR THE RELEASE OF FUND
	20QD.J0006N-2020-01-006 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Base Course Aligned), Various National Roads	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/07/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019									REGULAR MAINTENANCE FUND CY 2020	2,999,[illegible].47						State Auditor, Barangay Lanaangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		WAITING FOR THE RELEASE OF FUND
	20QD.J0007N-2020-01-007 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District Engineering Office (Road Slabs), Various National Roads	Quezon II DEO	Competitive Public Bidding	10/31/2019	11/07/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019									REGULAR MAINTENANCE FUND CY 2020	3,000,000.00						State Auditor, Barangay Lanaangan	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019	11/11/2019 to 11/12/2019		WAITING FOR THE RELEASE OF FUND
																Total Alloted Budget of On-going Procurement Activities			19,044,995.56												

Prepared by:

NIMFA M. DERA[illegible]
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RAVELIS
BAC, Chairman

APPROVED:

ROGELIO A. CRESPO
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2019-07-141	Purchase of Tires for use of Heavy Equipment Road Grader	Maint.	Shopping	-	July 7-19, 2019	-	-	7-19-2019	7-20-2019	-	7-20-2019	7-23-19	7-24-19	7-24-19	08/08/2019	08/09/2019	Maint. Fund	116,000.00	-	-	102,800.00	-	-	-	-	-	-	-	-	-	-
N-2019-07-134	Purchase of Grass Cutter, Grinder & Nylon Holder	Maint.	Shopping	-	July 12-19 2019	-	-	7-19-19	7-22-19	-	7-22-19	7-23-19	7-24-19	7-24-19	08/08/2019	08/09/2019	Maint. Fund	232,700.00	-	-	230,960.00	-	-	-	✓	-	-	-	-	-	-
N-2019-07-134	Purchase of office supplies for use in Feasibility Study/Pre-Feasibility Study Preliminary Detailed Engineering (PDE)	Planning	Shopping	-	August 16-22 2019	-	-	8-22-19	8-23-19		8-23-19	8-27-19	8-28-19	8-28-19	9-11-19	9-13-19	PDE	231,000.00	-	-	180,265.30										
N-2019-07-133	Purchase copier accessories and repair/Calibration for use in Feasibility Study/Pre-Feasibility Study Preliminary Detailed Engineering (PDE)	Planning	Shopping	-	August 16-22 2019	-	-	8-22-19	8-23-19		8-23-19	8-27-19	8-28-19	8-28-19	9-11-19	9-13-19	PDE	89,000.00	-	-	82,270.00	-	-	-	✓	-	-	-	-	-	-
N-2019-08-180	Purchase of Desktop Computer for use of various sections	Maint., Finance & Supply	Shopping	-	Sept. 4-10, 2019	-	-	09/10/2019	09/11/2019	-	09/11/2019	09/12/2019	9-13-19	9-13-19	10/02/2019	10/04/2019	EAO	660,000.00	-	-	560,280.00	-	-	-	✓	-	-	-	-	-	-
N-2019-08-181	Purchase of Desktop Computer	Maint.	Shopping	-	Sept. 4-10, 2019	-	-	09/10/2019	09/11/2019	-	09/11/2019	09/12/2019	9-13-19	9-13-19	10/02/2019	10/04/2019	EAO	140,000.00	-	-	133,600.00	-	-	-	✓	-	-	-	-	-	-
N-2019-08-182	Purchase of Multi-Function Printer	Admin.	Shopping	-	Sept. 4-10, 2019	-	-	09/10/2019	09/11/2019	-	09/11/2019	09/12/2019	9-13-19	9-13-19	10/02/2019	10/04/2019	EAO	[illegible]	-	-	[illegible]	-	-	-	✓	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities	1,748,700.00
Total Contract Price of Procurement Actitvites Conducted	1,568,155.30
Total Savings (Total Alloted Budget - Total Contract Price)	180,544.70

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC, Chairman

APPROVED:

ROGELIO S. CRESPO
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2019-08-183	Purchase of Laptop Computer	Admin.	Shopping	-	Sept. 4-10 2019	-	-	09/10/2019	09/11/2019	-	09/11/2019	09/12/2019	9-13-19	9-13-19	10/02/2019	10/04/2019	EAO	140,000.00	-	-	134,862.00	-	-	-	-	-	-	-	-	-	-
N-2019-09-214	Purchase of Construction materials for use in the Repair and Maintenance of various National Road w/in Quezon 2nd District	Maint	Shopping	-	Sept. 25-Oct.2 2019	-	-	10/02/2019	10/03/2019	-	10/03/2019	10/04/2019	10/07/2019	10/07/2019	11-7-19	11/11/2019	Maint	885,000.00	-	-	879,480.00	-	-	-	-	-	-	-	-	-	-
N-2019-09-215	Purchase of Fishing net, long sleeve & Rubber Shoes for use in the Repair and Maintenance of various National Road w/in Quezon 2nd District	Maint.	Shopping	-	Sept. 25-Oct.2 2019	-	-	10/02/2019	10/03/2019	-	10/03/2019	10/04/2019	10/07/2019	10/07/2019	10-31-19	11/04/2019	Maint	216,400.00	-	-	211,440.00	-	-	-	-	-	-	-	-	-	-
N-2019-09-216	Purchase of Construction materials for use in the Repair and Maintenance of various National Road w/in Quezon 2nd District	Maint.	Shopping	-	Sept. 25-Oct.2 2019	-	-	10/02/2019	10/03/2019	-	10/03/2019	10/04/2019	10/07/2019	10/07/2019	10-31-19	11/04/2019	Maint.	380,000.00	-	-	379,072.00	-	-	-	-	-	-	-	-	-	-
N-2019-09-231	Purchase of steel rack for use at the DPWH Quezon II DEO	Procurement	Shopping	-	Oct. 4-9,2019	-	-	10/09/2019	10/10/2019	-	10/10/2019	10/11/2019	10-14-19	10-14-19	11/11/2019	11/12/2019	EAO	58,000.00	-	-	57,500.00	-	-	-	-	-	-	-	-	-	-
N-2019-09-221	Purchase of materials for use in Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE)	Planning	Shopping	-	Oct. 4-9,2019	-	-	10/09/2019	10/10/2019	-	10/10/2019	10/11/2019	10-14-19	10-14-19	1-17-2020	1-17-2020	PDE	706,355.00	-	-	701,510.00	-	-	-	-	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities	2,585,755.00
Total Contract Price of Procurement Actitvites Conducted	2,563,864.00
Total Savings (Total Alloted Budget - Total Contract Price)	21,891.00

ON-GOING PROCUREMENT ACTIVITIES	
Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. ARACELIS
BAC, Chairman

APPROVED:

ROGELIO B. CRESPO
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2019-09-228	Purchase of office supplies and other items for Road Condition and Inventory Surveys, Special Surveys and Technology Enhancement for RBIA	Planning	Shopping	-	Oct. 4-9 2019	-	-	10/09/2019	10/10/2019	-	10/10/2019	10/11/2019	10-15-19	10-15-19	11/03/2019	11/03/2019	RBIA	151,555.52	-	-	149,330.00	-	-	-	-	-	-	-	-	-	-
N-2019-10-251	Purchase of office supplies for use in the Results Monitoring and Evaluation System 2019	Planning	Shopping	-	Oct. 16-19 2019	-	-	10-18-19	10-21-19	-	10-21-19	10-22-19	10-23-19	10-23-19	11-13-19	11-15-19	Results Monitoring and Evaluation System	153,420.00	-	-	147,999.50	-	-	-	-	-	-	-	-	-	-
N-2019-10-246	Purchase construction materials for use in the Repair and Maintenance of various National Roads within Quezon 2nd DEO	Maint.	Shopping	-	Oct. 18-Nov. 6 2019	-	-	11/06/2019	11/07/2019	-	11/07/2019	11/08/2019	11/11/2019	11/11/2019	11-19-19	11-20-19	Maint. Fund	630,848.00	-	-	600,000.00	-	-	-	-	-	-	-	-	-	-
N-2019-11-325	Purchase of construction materials for use in the Repair and Maintenance of various National Roads within Quezon 2nd District	Maint.	Shopping	-	Nov. 13-15 2019	-	-	11-15-19	11-18-19	-	11-18-19	11-19-19	11-20-19	11-20-19	12/11/2019	12/11/2019	Maint.	568,830.00	-	-	562,830.00	-	-	-	-	-	-	-	-	-	-
N-2019-10-248	Purchase of construction materials and supplies for use in the Repair and Maintenance National Roads within Quezon 2nd DEO 2nd DEO 2nd DEO 2nd DEO	Maint.	Shopping	-	Nov. 13-13 2019	-	-	11-15-19	11-18-19	-	11-18-19	11-19-19	11-20-19	11-20-19	12/04/2019	12/06/2019	Maint.	371,500.00	-	-	368,500.00	-	-	-	-	-	-	-	-	-	-
N-2019-10-283	Purchase of office supplies for use in Multi-Year Planning and validation conduct of instruction /Coordination Meeting Validation Survey and other MYPS Enhancement	Planning	Shopping	-	Nov 12-15	-	-	11-15-19	11-18-19	-	11-18-19	11-19-19	11-20-19	11-20-19	12-26-19	12-26-19	SR-2019 07-003073	90,000.00	-	-	58,200.00	-	-	-	-	-	-	-	-	-	-
																	Total Alloted Budget of Procurement Activities	1,935,173.52													
																	Total Contract Price of Procurement Actitvites Conducted	1,887,019.50													
																	Total Savings (Total Alloted Budget - Total Contract Price)	48,154.02													
ON-GOING PROCUREMENT ACTIVITIES																															
																	Total Alloted Budget of On-going Procurement Activities	-													

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. PACELIS
BAC, Chairman

APPROVED:

ROGELIO B. CRESPO
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2019-11-309	Purchase of Herbicide , Manual Knapsack Sprayer & Heavy Duty BoloHeavy Duty Bolo	Maint.	Shopping	-	Nov. 22-26 2019	-	-	11-26-19	11-28-19	-	11-28-19	11-29-19	12/02/2019	12/02/2019	12/10/2019	12/10/2019	Maint. Fund	801,000.00	-	-	783,800.00	-	-	-	-	-	-	-	-	-	-
N-2019-11-023	Purchase of Deck Cover & Bed Liner	Planning	Shopping	-	Nov. 22-26 2019	-	-	11-26-19	11-28-19	-	11-28-19	11-28-19	11-29-19	11-29-19	12/05/2019	12/06/2019	EAO	67,000.00	-	-	61,500.00	-	-	-	-	-	-	-	-	-	-
N-2019-11-313	Purchase of office supplies for use at the DPWH Quezon II DEO	QAS	Shopping	-	Nov. 26-29 2019	-	-	11-29-19	12/03/2019	-	12/03/2019	12/05/2019	12/06/2019	12/06/2019	12/09/2019	12/10/2019	EAO	280,000.00	-	-	277,900.00	-	-	-	-	-	-	-	-	-	-
N-2019-11-290	Purchase of T-Shirt with Logo Rubber Shoes & Tarpaulin	Planning	SVP	-	Nov. 26-Dec.4 2019	-	-	12/04/2019	12/05/2019	-	12/05/2019	12/06/2019	12/07/2019	12/07/2019	12-26-19	12-26-19	GAD	60,000.00	-	-	58,530.00	-	-	-	-	-	-	-	-	-	-
N-2019-11-321	Body repair and painting for use of service vehicle of service vehicle SHG--931	Maint	Shopping	-	Nov. 06-29 2019	-	-	11-29-19	12/02/2019	-	12/02/2019	12/04/2019	12/05/2019	12/05/2019	02/03/2020	02/03/2020	Maint. Fund	91,500.00	-	-	81,564.00	-	-	-	-	-	-	-	-	-	-
N-2019-10-279	Purchase of Desktop Computer	Planning	Shopping	-	Nov. 06-29 2019	-	-	11-29-19	12/02/2019	-	12/02/2019	12/04/2019	12/05/2019	12/05/2019	12-17-19	12-23-19	PDE	850,000.00	-	-	822,922.45	-	-	-	-	-	-	-	-	-	-
N-2019-10-282	Purchase of Umbrella, walking Running Shoes and other items for use in Bridge Management System (BMS) Assessment and Validation Program 2019	Planning	Shoppinh	-	Dec. 2-6, 2019	-	-	12/06/2019	12/09/2019	-	12/09/2019	12/10/2019	12/12/2019	12/12/2019	12-26-19	12-26-19	BMS	91,071.00	-	-	88,388.87	-	-	-	-	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities	2,240,571.00
Total Contract Price of Procurement Actitvites Conducted	2,174,605.32
Total Savings (Total Alloted Budget - Total Contract Price)	65,965.68

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC, Chairman

APPROVED:

ROGELIO S. CRESPO
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2019-12-334	Purchase material for use in the National Road Traffic Survey Program (NRTSP)	Planning	Shopping	-	Dec. 6-11 2019	-	-	12/11/2019	12/12/2019	-	12/12/2019	12-13-19	12-16-19	12-16-19	01/07/2020	01/07/2020	NRTSP	77,440.00	-	-	76,160.00	-	-		-	-	-	-	-	-	-
N-2019-11-291	Purchase of equipment and materials for use in National Road Traffic Survey Program (NRTSP) Automated Traffic Data Collection and Axle Load Survey Program	Planning	Shopping	-	Dec. 2-6 2019	-	-	12/06/2019	12/09/2019	-	12/09/2019	12-13-19	12-13-19	12/04/2019	01/07/2020	01/07/2020	NRTSP	450,000.00	-	-	445,900.00	-	-	-	-	-	-	-	-	-	-
N-2019-11-293	Furnishing of labor for use in National Traffic Survey Program (NRTSP) Automated Traffic Data Collection and Axle Load Survey Program	Planning	SVP	-	Dec. 2-9 2019	-	-	12/09/2019	12/11/2019	-	12/11/2019	12/12/2019	12-13-19	12-13-19	01/02/2020	01/02/2020	NRTSP	92,400.00	-	-	89,250.00	-	-	-	-	-	-	-	-	-	-
N-2019-12-332	Purchase materials for use in National Traffic Survey Program (NRTSP) Automated Traffic Data Collection and Axle Load Survey Program	Planning	Shopping	-	Dec. 6-11 2019	-	-	12/11/2019	12/12/2019	-	12/12/2019	12-13-19	12-16-19	12-16-19	01/07/2020	01/07/2020	NRTSP	180,060.00	-	-	179,680.00	-	-	-	-	-	-	-	-	-	-
N-2019-12-351	Installation of water supply system for use at Quezon II District Engineering Office, Lucena City	Quezon II	SVP	-	Dec. 6-16 2019	-	-	12-16-19	12-17-19	-	12-17-19	12-18-19	12-19-19	12-19-19	1-13-2020	1-13-2020	EAO	151,100.00	-	-	149,500.00	-	-	-	-	-	-	-	-	-	-
																	Total Alloted Budget of Procurement Activities	951,000.00													
																	Total Contract Price of Procurement Actitvites Conducted	940,490.00													
																	Total Savings (Total Alloted Budget - Total Contract Price)	10,510.00													
ON-GOING PROCUREMENT ACTIVITIES																															
																	Total Alloted Budget of On-going Procurement Activities	-													

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2019-11-325	Purchase of construction materials for use in the Repair and Maintenance of various National Road and Bridges along Quezon 2nd District Engineering office	Maint.	Shopping	-	Dec. 6-11 2019	-	-	12/11/2019	12/12/2019	-	12/12/2019	12-13-19	12-16-19	12-16-19	01/06/2020	01/06/2020	Maint Fund	511,870.00	-	-	375,400.00	-	-	-	-	-	-	-	-	-	-
N-2019-11-326	Purchase of office equipment for use at the DPWH Quezon II DEO, Lucena CityDEO, Lucena City	Supply	Shopping	-	Dec. 13-17 2019	-	-	12-17-2019	12-18-19	-	12-18-19	12-19-19	12-20-19	12-20-19	12-23-19	12-23-19	EAO	148,000.00	-	-	147,250.00	-	-	-	-	-	-	-	-	-	-
N-2019-12-355	Purchase of Construction Materials for use in the Repair and Maintenance of DPWH Quezon II DEO, Brgy. Ibabang Dupay Lucena City (Repair of various Quezon II DEO Facilities	Quezon II	SVP	-	Dec. 13-23 2019	-	-	12-23-19	12-23-19	-	12-23-19	12-26-19	12-27-19	12-27-19	1-16-2020	1-16-2020	EAO	800,000.00	-	-	795,207.22	-	-	-	-	-	-	-	-	-	-
N-2019-12-333	Purchase of Desktop Computer	Planning	Shopping	-	Dec. 13-23 2019	-	-	12-23-19	12-23-19	-	12-23-19	12-26-19	12-20-19	12-20-19	1-16-20	1-16-20	PDE	680,000.00	-	-	658,337.96	-	-	-	-	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities	2,139,870.00
Total Contract Price of Procurement Actitvites Conducted	1,976,195.18
Total Savings (Total Alloted Budget - Total Contract Price)	163,674.82

ON-GOING PROCUREMENT ACTIVITIES	
Total Alloted Budget of On-going Procurement Activities	-

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NIMFA M. DERADA
Head, BAC Secretariat

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