DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON III DEO PROCUREMENT MONITORING REPORT
PROCUREMENT MONITORING REPORT - CIVIL WORKS
(January to June 2021)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
20DM0084	Rehabilitation / Reconstruction of Damaged Paved Roads along Mulanay - San Francisco Road - K0282+400 - K0282+750 & K0292+125 - K0292+170	Quezon III DEO	NO	Public Bidding	November 24, 2020	November 29, 2020	December 09, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 04, 2021	January 06, 2021			FY 2020 RA 11405 Spe	FY 2020 RA 11405 Sp	PHP 45,574,055.00		PHP 45,574,055.00	PHP 44,878,169.10		PHP 44,878,169.10	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 09, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 23, 2020		Awarded
20DM0085	Repair/Rehabilitation/Improvement of Slope Protection Structures with Road Slips, Soil Collapse and Landslide along Catanauan-Buenavista Road, K0263+450 - K0263+600	Quezon III DEO	NO	Public Bidding	November 27, 2020	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 04, 2021	January 05, 2021	January 06, 2021	January 08, 2021			FY 2020 RA 11405 Sp	FY 2020 RA 11405 Spe	PHP 8,849,050.00		PHP 8,849,050.00	PHP 8,749,113.95		PHP 8,749,113.95	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020		Awarded
20DM0086	Repair/Rehabilitation/Improvement of Slope Protection Structures with Road Slips, Soil Collapse and Landslide along MSR Junction Lopez-Catanauan Road, K0238+600-K0238+650	Quezon III DEO	NO	Public Bidding	November 27, 2020	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 04, 2021	January 05, 2021	January 06, 2021	January 08, 2021			FY 2020 RA 11405 Spec	FY 2020 RA 11405 Spe	PHP 4,376,811.62		PHP 4,376,811.62	PHP 4,267,393.54		PHP 4,267,393.54	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020		Awarded
20DM0087	Repair/Rehabilitation/Improvement of Slope Protection Structure with Road Slips, Slope Collapse and Landslide along Catanauan - Buenavista Road, K0266+300 - K0267+000	Quezon III DEO	NO	Public Bidding	November 27, 2020	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 04, 2021	December 29, 2020	January 07, 2021	January 08, 2021			FY 2020 RA 11405 Special Purpose Fund 2020 CURRENT	FY 2020 RA 11405 S	PHP 8,799,338.61		PHP 8,799,338.61	PHP 8,618,993.79		PHP 8,618,993.79	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020		Awarded
20DM0088	Repair/Rehabilitation of Damaged Paved Roads along San Francisco-San Andres-San Narciso Road, K0315+000 - K0315+500	Quezon III DEO	NO	Public Bidding	##########	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 04, 2021	January 05, 2021	January 06, 2021	January 08, 2021			FY 2020 RA 11405 S	FY 2020 RA 11405 S	PHP 10,565,784.99		PHP 10,565,784.99	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020		Awarded
20DM0089	Repair/Rehabilitation/Improvement of Slope Protection Structure with Road Slips, Soil Collapse and Landslide along Gumaca-Pitogo-Mulanay-San Narciso Road, K0240+850 - K0240+990	Quezon III DEO	NO	Public Bidding	##########	December 04, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 04, 2021	January 05, 2021	January 06, 2021	January 08, 2021			FY 2020 RA 11405 S	FY 2020 RA 11405 S	PHP 7,449,797.97		PHP 7,449,797.97	PHP 7,198,207.58		PHP 7,198,207.58	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020		Awarded
20DM0090	Construction of Covered Pathway at DPWH Quezon III DEO **Contract Location: Brgy. 10, Catanauan, Quezon**	Quezon III DEO	NO	Public Bidding	##########	December 05, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04, 2021	January 05, 2021	January 06, 2021	January 07, 2021	January 11, 2021			FY 2020 EAO	FY 2020 EAO	PHP 5,999,999.64		PHP 5,999,999.64	PHP 5,939,982.79		PHP 5,939,982.79	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04, 2021		Awarded
20DM0091	Rehabilitation / Reconstruction of Roads With Slips, Slope Collapse and Landslide - Secondary Roads - Mulanay - San Francisco Road - K0300+585 - K0300+655	Quezon III DEO	NO	Public Bidding	November 30, 2020	December 05, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04, 2021	January 05, 2021	January 06, 2021	January 07, 2021	January 11, 2021			: FY 2020 CALAMITY FUND		PHP 18,374,533.40		PHP 18,374,533.40	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04, 2021		Awarded

20DM0092	Construction of Accounting & Finance Section Storage Room	Quezon III DEO	NO	Public Bidding	November 30, 2020	December 05, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04, 2021	January 05, 2021	January 06, 2021	January 07, 2021	January 11, 2021			FY 2020 EAO	PHP 1,894,275.90		PHP 1,894,275.90	PHP 1,856,390.38		PHP 1,856,390.38	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04, 2021		Awarded
20DM0093	Improvement of Storm Water Drainage System & Landscaping	Quezon III DEO	NO	Public Bidding	November 30, 2020	December 05, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04, 2021	January 05, 2021	January 06, 2021	January 07, 2021	January 11, 2021			FY 2020 EAO	PHP 3,999,998.82		PHP 3,999,998.82	PHP 3,915,446.57		PHP 3,915,446.57	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 04, 2021		Awarded
320101106094000	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Gumaca - Pitogo - Mulanay - San Narciso Road, K0291+500 - K0293+000	Quezon III DEO	NO	Public Bidding	November 03, 2020	November 08, 2020	November 16, 2021	December 10, 2021	December 10, 2021	December 10, 2020	December 16, 2020		February 10, 2021	February 19, 2021	February 22, 2021			FY 2021 GAA	PHP 56,589,861.23		PHP 56,589,861.23	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 16, 2020	December 01, 2020	December 01, 2020	December 02, 2020	December 02, 2020		Awarded
320101106094000	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along San Francisco - San Andres - San Narciso Road, K0376+000 - K0376+580	Quezon III DEO	NO	Public Bidding	November 25, 2020	December 02, 2020	December 10, 2020	December 22, 2020	December 22, 2020				April 30, 2021	May 07, 2021				FY 2021 GAA	PHP 29,399,622.84		PHP 29,399,622.84	PHP 28,811,552.94		PHP 28,811,552.94	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		Awarded
310108100622000	Sn Francisco-Sn Andres-Sn Narciso Rd - K0375 + 505 - K0375 + 732, K0376 + 010 - K0376 + 050	Quezon III DEO	NO	Public Bidding	November 03, 2020	November 08, 2020	November 16, 2021	December 10, 2021	December 10, 2021				January 21, 2021	January 29, 2021	January 02, 2021			FY 2021 GAA	PHP 39,199,921.70		PHP 39,199,921.70	PHP 38,231,542.31		PHP 38,231,542.31	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 16, 2020	December 01, 2020	December 01, 2020	December 02, 2020	December 02, 2020		Awarded
310208100337000	Network Development: Off-Carriageway Improvement - Secondary Roads - P Burgos-Pototanin Jct - K0171+000 - K0173+267 Padre Burgos, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2020	November 25, 2020	December 03, 2020	December 15, 2020	December 15, 2020				April 30, 2021					FY 2021 GAA	PHP 44,099,980.85		PHP 44,099,980.85	PHP 43,540,015.53		PHP 43,540,015.53	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
310208100339000	Network Development: Off-Carriageway Improvement - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd K0379+343 - K0381+342 San Andres, Quezon	Quezon III DEO	NO	Public Bidding	November 03, 2020	November 08, 2020	November 16, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 16, 2020	December 14, 2020	April 30, 2021					FY 2021 GAA	PHP 39,199,922.61		PHP 39,199,922.61	PHP 38,219,422.83		PHP 38,219,422.83	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 16, 2020	December 01, 2020	December 01, 2020	December 02, 2020	December 02, 2020		Awarded
310208100307000	Network Development: Off-Carriageway Improvement - Secondary Roads - Abuyon - Buenavista Rd- K0262+393 - K0265+141 San Narciso, Quezon	Quezon III DEO	NO	Public Bidding	November 03, 2020	November 08, 2020	November 16, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 16, 2020	December 16, 2020	May 14, 2021					FY 2021 GAA	PHP 53,939,271.25		PHP 53,939,271.25	PHP 52,053,984.72		PHP 52,053,984.72	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 16, 2020	December 01, 2020	December 01, 2020	December 02, 2020	December 02, 2020		Awarded
310209100308000	Network Development: Off-Carriageway Improvement - Tertiary Roads Catanauan- Buenavista Rd - K0271+231-K0273+228Buenavista, Quezon	Quezon III DEO	NO	Public Bidding	November 03, 2020	November 08, 2020	November 16, 2020	December 10, 2020	December 10, 2020	December 17, 2020	December 21, 2020		May 26, 2021					FY 2021 GAA	PHP 39,199,998.90		PHP 39,199,998.90	PHP 38,390,193.02		PHP 38,390,193.02	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded
300117209039000	Construction of Road from Sitio Parada to Sitio Cambio, Barangay San Vicente Macalelon, Quezon	Quezon III DEO	NO	Public Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021				January 21, 2021	January 29, 2021	February 01, 2021			FY 2021 GAA	PHP 2,969,664.54		PHP 2,969,664.54	PHP 2,940,095.25		PHP 2,940,095.25	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 13, 2021		Awarded
300117209037000	Concreting of Road, Barangay Bacong Ibaba General Luna, Quezon	Quezon III DEO	NO	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020				January 21, 2021	January 29, 2021				FY 2021 GAA	PHP 2,969,553.71		PHP 2,969,553.71	PHP 2,939,969.60		PHP 2,939,969.60	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded
310109100651000	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Talaba-Summit-Panaon Rd - K0188 + (-088) - K0188 + (-068) Unisan, Quezon	Quezon III DEO	NO	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020				January 21, 2021	January 29, 2021	February 01, 2021			FY 2021 GAA	PHP 3,266,306.09		PHP 3,266,306.09	PHP 3,187,375.52		PHP 3,187,375.52	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded

310112100253000	Asset Preservation: Construction / Upgrading / Rehabilitation of Drainage along National Roads – Tertiary Roads - Catanauan-Buenavista Rd - K0273 + 228 - K0274 + 526 Buenavista, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2020	November 25, 2020	December 03, 2020	December 15, 2020	December 15, 2020				June 17, 2021	June 18, 2021	June 21, 2021			FY 2021 GAA	PHP 17,633,078.59		PHP 17,633,078.59	PHP 17,275,940.04		PHP 17,275,940.04	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
310209100309000	Network Development: Off-Carriageway Improvement - Tertiary Roads - MSR Jct-Lopez-Catanauan Rd - K0251 + 201 - K0252 + 370 Catanauan, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2020	November 25, 2020	December 03, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 18, 2020	April 30, 2021					FY 2021 GAA	PHP 23,241,634.84		PHP 23,241,634.84	PHP 22,773,886.07		PHP 22,773,886.07	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
300104221797000	Construction of Multi-Purpose Building, Barangay Poctol Pitogo, Quezon	Quezon III DEO	NO	Public Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021				January 21, 2021	January 29, 2021	February 01, 2021			FY 2021 GAA	PHP 4,974,999.02		PHP 4,974,999.02	PHP 4,925,246.01		PHP 4,925,246.01	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 13, 2021		Awarded
300116204127000	Rehabilitation of Road, Barangay Tagbacan Ibaba Catanauan, Quezon	Quezon III DEO	NO	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 21, 2020		January 21, 2021	January 01, 2021	February 01, 2021			FY 2021 GAA	PHP 4,899,517.03		PHP 4,899,517.03	PHP 4,798,368.68		PHP 4,798,368.68	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded
300104221794000	Construction of Multi-Purpose Building (Handicraft Manufacturing Centre), Walay Padre Burgos, Quezon	Quezon III DEO	NO	Public Bidding	December 15, 2020	December 22, 2020	December 29, 2020	January 12, 2021	January 12, 2021				January 21, 2021	January 29, 2021	February 01, 2021			FY 2021 GAA	PHP 4,950,494.68		PHP 4,950,494.68	PHP 4,825,249.44		PHP 4,825,249.44	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 29, 2020	January 12, 2021	January 12, 2021	January 13, 2021	January 13, 2021		Awarded
300103203413000	Construction of Multi-Purpose Building, Brgy. Matataja Mulanay, Quezon	Quezon III DEO	NO	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 21, 2021	January 29, 2021	February 01, 2021			FY 2021 GAA	PHP 4,974,950.17		PHP 4,974,950.17	PHP 4,925,189.88		PHP 4,925,189.88	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded
320101106749000	Construction/Improvement and Breakwater, Brgy. Sta. Rosa Mulanay, Quezon	Quezon III DEO	NO	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 21, 2020	December 21, 2020	January 21, 2021	January 29, 2021	February 01, 2021			FY 2021 GAA	PHP 48,999,949.43		PHP 48,999,949.43	PHP 47,968,958.62		PHP 47,968,958.62	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded
310102100670000	Asset Preservation: Preventive Maintenance - Secondary Roads - Mulanay - Sn Francisco Rd - K0292+343 - K0293+000, K0298+000 - K0299+000, K0306+499 - K0307+000 Mulanay & San Francisco, Quezon	Quezon III DEO	NO	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 21, 2020	December 21, 2020	March 16, 2021	March 25, 2021	March 26, 2021			FY 2021 GAA	PHP 16,765,821.14		PHP 16,765,821.14	PHP 16,427,809.94		PHP 16,427,809.94	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded
310102100669000	Asset Preservation: Preventive Maintenance - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd K0274+093 - K0274+373, K0275+(-630) - K0275+613 Mulanay, Quezon	Quezon III DEO	NO	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020				May 05, 2021					FY 2021 GAA	PHP 42,648,582.62		PHP 42,648,582.62	PHP 41,837,870.80		PHP 41,837,870.80	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded
310102100668000	Asset Preservation: Preventive Maintenance - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0254+240 - K0255+052, K0255+084 - K0256+172 Catanauan, Quezon	Quezon III DEO	NO	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020				May 26, 2021					FY 2021 GAA	PHP 25,784,723.07		PHP 25,784,723.07	PHP 25,139,909.33		PHP 25,139,909.33	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded
310208100334000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0299+051 - K0300+308 San Narciso, Quezon	Quezon III DEO	NO	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020									FY 2021 GAA	PHP 24,124,875.44		PHP 24,124,875.44	PHP 23,642,300.64		PHP 23,642,300.64	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		Awarded

310111100293000	Asset Preservation: Construction / Upgrading / Rehabilitation of Drainage along National Roads – Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0217 + 038 - K0217 + 500, K0263 + 130 - K0263 + 855, K0281 + 732 - K0285 + 927 Pitogo, Catanauan and Mulanay, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2020	November 25, 2020	December 03, 2020	December 15, 2020	December 15, 2020				May 19, 2021	May 27, 2021				FY 2021 GAA	PHP 27,439,902.58		PHP 27,439,902.58	PHP 26,106,330.17		PHP 26,106,330.17	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
310102100671000	Asset Preservation: Preventive Maintenance - Secondary Roads - P Burgos-Pototanin Jct - K0194 + 820 - K0195 + 000, K0197 + 000 - K0198 + 174 Unisan, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2020	November 25, 2020	December 03, 2020	December 15, 2020	December 15, 2020				June 14, 2021	June 18, 2021	June 21, 2021			FY 2021 GAA	PHP 22,583,093.87		PHP 22,583,093.87	PHP 22,153,937.71		PHP 22,153,937.71	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
310208100333000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0230 + 355 - K0232 + 379, K0234 + 000 - K0234 + 358 Macalelon, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2020	November 25, 2020	December 03, 2020	December 15, 2020	December 15, 2020				April 30, 2021					FY 2021 GAA	PHP 46,408,682.82		PHP 46,408,682.82	PHP 45,386,291.79		PHP 45,386,291.79	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
310109100649000	Asset Preservation: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - MSR Jct-Lopez-Catanauan Rd - K0244 + 987 - K0245 + 021 Catanauan, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2020	November 25, 2020	December 03, 2020	December 15, 2020	December 15, 2020				April 30, 2021					FY 2021 GAA	PHP 6,857,317.99		PHP 6,857,317.99	PHP 6,685,144.49		PHP 6,685,144.49	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
310105100545000	Asset Preservation: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0224 + 700 - K0225 + 000 Unisan, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2020	November 25, 2020	December 03, 2020	December 15, 2020	December 15, 2020				February 08, 2021	February 17, 2021	February 18, 2021			FY 2021 GAA	PHP 5,700,560.36		PHP 5,700,560.36	PHP 5,615,006.31		PHP 5,615,006.31	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
320101106750000	Construction/Rehabilitation of Seawall San Francisco, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2020	November 25, 2020	December 03, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 18, 2020	January 21, 2021	January 29, 2021	February 01, 2021			FY 2021 GAA	PHP 39,199,936.63		PHP 39,199,936.63	PHP 38,608,987.70		PHP 38,608,987.70	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
300104221789000	Construction of Multi-Purpose Building, Barangay Camflora San Andes, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2021	November 25, 2021	December 03, 2020	December 15, 2020	December 15, 2020									FY 2021 GAA	PHP 9,649,998.23		PHP 9,649,998.23	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
300116204122000	Construction of Road, Brgy. Tagabas Ibaba to Tagabas Ilaya Catanauan, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2021	November 25, 2021	December 03, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 18, 2020	January 21, 2021		February 01, 2021			FY 2021 GAA	PHP 29,399,996.35		PHP 29,399,996.35	PHP 28,807,195.87		PHP 28,807,195.87	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
310208100336000	Network Development: Off-Carriageway Improvement - Secondary Roads - P Burgos - Pototanin Jct. K0168+000 - K0170+010 Padre Burgos, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2021	November 25, 2021	December 03, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020		May 26, 2021					FY 2021 GAA	PHP 38,882,320.52		PHP 38,882,320.52	PHP 38,414,159.87		PHP 38,414,159.87	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
310105100546000	Asset Preservation: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads - P Burgos - Pototanin Jct - K0154+865 - K0155+000, K0179+060 - K0179+769, K0181+316 – K0181+611 Padre Burgos & Agdangan, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2021	November 25, 2021	December 03, 2020	December 15, 2020	December 15, 2020				February 08, 2021	February 17, 2021	February 18, 2021			FY 2021 GAA	PHP 22,707,546.40		PHP 22,707,546.40	PHP 22,479,390.65		PHP 22,479,390.65	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		Awarded
300116204126000	Construction of Road, Tuhian Catanauan, Quezon	Quezon III DEO	NO	Public Bidding	November 25, 2020	December 02, 2020	December 10, 2020	December 22, 2020	December 22, 2020				January 21, 2021	January 29, 2021				FY 2021 GAA	PHP 35,409,124.29		PHP 35,409,124.29	PHP 34,682,628.62		PHP 34,682,628.62	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		Awarded

3102041013260000	3101021006720000	3102041013250000	3102051005680000	3201011067470000	3001042217920000	3001042217980000	3201011067480000	3201011067510000	3102041013270000	3001162041240000	3001162041230000
Network Development: Construction of By-Pass and Diversion Roads - Padre Burgos Bypass Road, Quezon	Asset Preservation: Preventive Maintenance - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0369+700 - K0369+853, K0376+400 - ***K0375+450*** San Andres, Quezon	Network Development: Construction of By-Pass and Diversion Roads - Agdangan Bypass Road, Quezon Agdangan, Quezon	Network Development: Construction of Missing Links/ New Roads - San Francisco- San Andres- San Narciso Road, Package 4, Quezon San Francisco, Quezon	Construction of Line Canal at Brgy. Busdak San Francisco, Quezon	Construction Of Multi-Purpose Building (Covered Court) Talisay Elemementary School, Barangay Talisay San Andres ,Quezon	Construction of Municipal Building Macalelon, Quezon	Construction of Puyay Riverbank Protection and Flood Control Project along Brgy. Poblacion and Pansoy San Andres, Quezon	Rehabilitation/Construction of Shore Protection (Seawall), Poblacion at the Municipality of Pitogo, Quezon Pitogo, Quezon	Network Development: Construction of By-Pass and Diversion Roads - Unisan Diversion Road, Quezon Unisan, Quezon	Construction of Road, San Isidro - Candangal Macalelon, Quezon	Construction of Road, San Isidro Ilaya to Nieva General Luna, Quezon
Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
December 15, 2020	November 26, 2021	November 26, 2021	November 26, 2021	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020
December 22, 2020	December 03, 2020	December 03, 2020	December 03, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020
December 29, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020
January 12, 2021	December 23, 2020	December 23, 2020	December 23, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020
January 12, 2021	December 23, 2020	December 23, 2020	December 23, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020
January 13, 2021			December 28, 2020				December 23, 2020	December 23, 2020		December 23, 2021	
January 15, 2021			December 29, 2020				December 29, 2020	December 28, 2020		December 29, 2020	
January 15, 2021			December 29, 2020				December 29, 2020	December 29, 2020			
January 21, 2021	May 07, 2021	February 10, 2021	February 10, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021
February 05, 2021	January 29, 2021	February 19, 2021	February 19, 2021	January 29, 2021	January 29, 2021	January 29, 2021	January 29, 2021	January 29, 2021	January 29, 2021	January 29, 2021	January 29, 2021
February 08, 2021	February 01, 2021	February 01, 2021	February 22, 2021		February 01, 2021		February 11, 2021	February 11, 2021	February 11, 2021		February 01, 2021
FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA
PHP 48,999,735.16	PHP 14,746,869.49	PHP 48,999,684.85	PHP 72,374,949.93	PHP 29,399,984.81	PHP 9,899,915.12	PHP 29,702,967.15	PHP 48,999,940.78	PHP 48,999,950.81	PHP 48,999,598.14	PHP 19,599,761.51	PHP 39,199,881.41
PHP 48,999,735.16	PHP 14,746,869.49	PHP 48,999,684.85	PHP 72,374,949.93	PHP 29,399,984.81	PHP 9,899,915.12	PHP 29,702,967.15	PHP 48,999,940.78	PHP 48,999,950.81	PHP 48,999,598.14	PHP 19,599,761.51	PHP 39,199,881.41
PHP 47,920,637.60	PHP 14,451,818.35	PHP 48,462,100.37	PHP 0.00	PHP 28,668,061.08	PHP 9,800,731.87	PHP 28,958,775.68	PHP 47,529,456.00	PHP 48,006,856.41	PHP 48,020,348.89	PHP 19,246,655.93	PHP 38,405,916.33
PHP 47,920,637.60	PHP 14,451,818.35	PHP 48,462,100.37		PHP 28,668,061.08	PHP 9,800,731.87	PHP 28,958,775.68	PHP 47,529,456.00	PHP 48,006,856.41	PHP 48,020,348.89	PHP 19,246,655.93	PHP 38,405,916.33
Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter
December 29, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020
January 12, 2021	December 23, 2020	December 23, 2020	December 23, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020
January 12, 2021	December 23, 2020	December 23, 2020	December 23, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020
January 13, 2021	December 28, 2020	December 28, 2020	December 28, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020
January 13, 2021	December 28, 2020	December 28, 2020	December 28, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020
Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded

| | | |

31010910065000	21DM0082	21DM0080	21DM0079	30011620411000	30011620417000	30011620416000	30011620415000	30011620414000	30011620413000	30011620410000	30011620412000
Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Pitogo Jct.- Poblacion Road - K0205 + 142 - K0205 + 650 Pitogo, Quezon	Construction/Improvement of DPWH QUE III DEO Motorpool Compound, Barangay 10 Catanauan, Quezon	Improvement of Power House I (Single Phase to 3 Phase) with New 250kVA Gen Set Catanauan, Quezon	Completion of Two-Storey DPWH Building in Quezon III DEO Catanauan, Quezon	Concreting of Road, De Leon Street San Andres, Quezon	Concreting of Road, Mendreje Street San Andres, Quezon	Concreting of Road, Medenilla Street San Andres, Quezon	Concreting of Road, Lustañas Street San Andres, Quezon	Concreting of Road, Lopinac Street San Andres, Quezon	Concreting of Road, Indonila Street San Andres, Quezon	Concreting of Road, Banal Street San Andres, Quezon	Concreting of Road, Rizal Street San Andres, Quezon
Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO	Quezon III DEO
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
February 19, 2021	February 19, 2021	February 23, 2021	February 19, 2021	February 19, 2021	February 23, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021		February 19, 2021
February 28, 2021	February 28, 2021	March 02, 2021	February 28, 2021	February 28, 2021	March 02, 2021	February 28, 2021	February 28, 2021	February 28, 2021	February 28, 2021		February 28, 2021
March 09, 2021	March 09, 2021	March 11, 2021	March 09, 2021	March 09, 2021	March 11, 2021	March 09, 2021	March 09, 2021	March 09, 2021	March 09, 2021		March 09, 2021
March 22, 2021	March 22, 2021	March 23, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021		March 22, 2021
March 22, 2021	March 22, 2021	March 23, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021		March 22, 2021
				March 23, 2021		March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021		March 23, 2021
				March 24, 2021		March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021		March 24, 2021
				March 24, 2021		March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021		March 24, 2021
April 30, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021	March 29, 2021	March 29, 2021	March 29, 2021	March 29, 2021		March 29, 2021
				April 05, 2021	April 05, 2021	April 05, 2021	April 05, 2021	April 05, 2021	April 05, 2021		April 05, 2021
				April 06, 2021	April 06, 2021	April 06, 2021	April 06, 2021	April 06, 2021	April 06, 2021		April 06, 2021
FY 2021 GAA	EAO 2021	EAO 2021	EAO 2021	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA	FY 2021 GAA
PHP 14,696,471.84	PHP 4,849,995.20	PHP 8,184,273.91	PHP 14,929,028.20	PHP 9,933,427.12	PHP 6,687,397.52	PHP 9,933,549.58	PHP 6,687,229.66	PHP 9,933,458.03	PHP 6,687,229.66	PHP 6,511,125.05	PHP 6,510,951.34
PHP 14,696,471.84	PHP 4,849,995.20	PHP 8,184,273.91	PHP 14,929,028.20	PHP 9,933,427.12	PHP 6,687,397.52	PHP 9,933,549.58	PHP 6,687,229.66	PHP 9,933,458.03	PHP 6,687,229.66	PHP 6,511,125.05	PHP 6,510,951.34
PHP 14,253,099.58	PHP 4,705,066.91	PHP 7,884,588.00	PHP 14,433,900.00	PHP 9,822,152.97	PHP 6,612,378.71	PHP 9,810,566.04	PHP 6,612,328.54	PHP 9,802,056.02	PHP 6,330,352.51	PHP 0.00	PHP 6,438,459.38
PHP 14,253,099.58	PHP 4,705,066.91	PHP 7,884,588.00	PHP 14,433,900.00	PHP 9,822,152.97	PHP 6,612,378.71	PHP 9,810,566.04	PHP 6,612,328.54	PHP 9,802,056.02	PHP 6,330,352.51		PHP 6,438,459.38
Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter
March 09, 2021	March 09, 2021	March 11, 2021	March 09, 2021	March 09, 2021	March 11, 2021	March 09, 2021	March 09, 2021	March 09, 2021	March 09, 2021	January 00, 1900	March 09, 2021
March 22, 2021	March 22, 2021	March 23, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021	January 00, 1900	March 22, 2021
March 22, 2021	March 22, 2021	March 23, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021	January 00, 1900	March 22, 2021
January 00, 1900	January 00, 1900	January 00, 1900	January 00, 1900	March 23, 2021	January 00, 1900	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	January 00, 1900	March 23, 2021
January 00, 1900	January 00, 1900	January 00, 1900	January 00, 1900	March 24, 2021	January 00, 1900	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	January 00, 1900	March 24, 2021
Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded	Awarded

21DM0084	Concreting of Brgy. Cabulihan Ibaba to Brgy. San Roque FMR, Brgy. Cabulihan Ibaba and Brgy. San Roque Unisan, Quezon	Quezon III DEO	NO	Public Bidding	March 01, 2021	March 10, 2021	March 19, 2021	March 30, 2021	March 30, 2021				March 31, 2021	April 08, 2021	April 12, 2021			DA BAYANIHAN II	PHP 9,899,766.59		PHP 9,899,766.59	PHP 9,683,144.51		PHP 9,683,144.51	Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	March 19, 2021	March 30, 2021	March 30, 2021	January 00, 1900	January 00, 1900		Awarded

COMPLETED PROCUREMENT ACTIVITIES

Total Alloted Budget of Procurement Activities	PHP 753,009,674.09
Total Contract Price of Procurement Actitvites Conducted	PHP 633,176,132.54
Total Savings (Total Alloted Budget - Total Contract Price)	PHP 119,833,541.55

ON-GOING PROCUREMENT ACTIVITIES

300104221795000	Construction of Multi-Purpose Building (Municipal Building), Barangay Poblacion General Luna, Quezon	Quezon III DEO	NO	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020									FY 2021 GAA	PHP 29,702,970.29		PHP 29,702,970.29	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		
300117209038000	Concreting of Road, Sitio Bulagsong, Barangay Sta. Rosa Mulanay, Quezon	Quezon III DEO	NO	Public Bidding	November 12, 2020	November 19, 2020	November 26, 2020	December 16, 2020	December 16, 2020									FY 2021 GAA	PHP 4,949,952.75		PHP 4,949,952.75	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	November 26, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 10, 2020		
300104221789000	Construction of Multi-Purpose Building, Barangay Camflora San Andes, Quezon	Quezon III DEO	NO	Public Bidding	November 18, 2021	November 25, 2021	December 03, 2020	December 15, 2020	December 15, 2020									FY 2021 GAA	PHP 9,649,998.23		PHP 9,649,998.23	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 03, 2020	December 15, 2020	December 15, 2020	January 16, 2020	January 16, 2020		
310208100308000	Network Development: Off-Carriageway Improvement - Secondary Roads - Mulanay-Sn Francisco Rd - K0291 + 402 - K0291 + 702, K0291 + 727 - K0293 + 349,K0293 + 362 - K0293 + 793, K0302 + 769 - K0303 + 353Mulanay, Quezon	Quezon III DEO	NO	Public Bidding	November 25, 2020	December 02, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 29, 2020	December 29, 2020						FY 2021 GAA	PHP 56,114,057.26		PHP 56,114,057.26	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		
300103203414000	Construction of Multi-Purpose Building at Matandang Sabang Silangan Catanauan Quezon	Quezon III DEO	NO	Public Bidding	November 25, 2020	December 02, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 29, 2020							FY 2021 GAA	PHP 14,705,850.63		PHP 14,705,850.63	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020		
300104221796000	Construction of Multi- Purpose Building (Municipal Building) , Barangay Sta. Rosa	Quezon III DEO	NO	Public Bidding	December 29, 2020	January 09, 2021	January 18, 2021	February 01, 2021	February 01, 2021									FY 2021 GAA	PHP 29,702,968.92		PHP 29,702,968.92	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	January 18, 2021	February 01, 2021	February 01, 2021	February 02, 2021	February 02, 2021		
300103203417000	Construction / Rehabilitation of Multi-Purpose Building Mulanay ,Quezon	Quezon III DEO	NO	Public Bidding	January 21, 2021	January 30, 2021	February 08, 2021	February 23, 2021	February 23, 2021									FY 2021 GAA	PHP 2,450,980.38		PHP 2,450,980.38	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 08, 2021	February 23, 2021	February 23, 2021	January 00, 1900	January 00, 1900		
300103203416000	Construction / Rehabilitation of Multi-Purpose Building Brgy. 1, Catanauan, Quezon	Quezon III DEO	NO	Public Bidding	January 21, 2021	January 30, 2021	February 08, 2021	February 23, 2021	February 23, 2021									FY 2021 GAA	PHP 2,450,980.38		PHP 2,450,980.38	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 08, 2021	February 23, 2021	February 23, 2021	January 00, 1900	January 00, 1900		
300104221791000	Construction of Municipal Building in Barangay,Gatasan Catanauan, Quezon	Quezon III DEO	NO	Public Bidding	February 19, 2021	February 28, 2021	March 09, 2021	March 22, 2021	March 22, 2021									FY 2021 GAA	PHP 4,950,495.04		PHP 4,950,495.04	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	March 09, 2021	March 22, 2021	March 22, 2021	January 00, 1900	January 00, 1900		

300103203415000	Construction of Multi-Purpose Building, Brgy. Buenavista San Narciso, Quezon	Quezon III DEO	NO	Public Bidding	January 21, 2021	January 30, 2021	February 08, 2021	February 23, 2021	February 23, 2021									FY 2021 GAA	PHP 4,899,999.19		PHP 4,899,999.19	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 08, 2021	February 23, 2021	February 23, 2021	January 00, 1900	January 00, 1900		
20DM0094	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Gumaca - Pitogo - Mulanay - San Narciso Road, K0291+500 - K0293+000 San Narciso, Quezon	Quezon III DEO	NO	Public Bidding	January 21, 2021	February 12, 2021	February 08, 2021	March 08, 2021	March 08, 2021									Calamity Fund	PHP 9,116,476.58	PHP 9,116,476.58		PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 08, 2021	March 08, 2021	March 08, 2021	January 00, 1900	January 00, 1900		
20DM0095	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along San Francisco - San Andres - San Narciso Road, K0376+000 - K0376+580 San Andres ,Quezon	Quezon III DEO	NO	Public Bidding	January 21, 2021	February 12, 2021	February 08, 2021	March 08, 2021	March 08, 2021									Calamity Fund	PHP 9,116,476.58	PHP 9,116,476.58		PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 08, 2021	March 08, 2021	March 08, 2021	January 00, 1900	January 00, 1900		
20DM0096	Rehabilitation of Roads with Slips, Slope Collapse and Landslide along Lopez-Catanauan Road, K0242+850-K0243+000 Catanauan, Quezon	Quezon III DEO	NO	Public Bidding	January 21, 2021	February 12, 2021	February 08, 2021	March 08, 2021	March 08, 2021									Calamity Fund	PHP 9,116,476.58	PHP 9,116,476.58		PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	February 08, 2021	March 08, 2021	March 08, 2021	January 00, 1900	January 00, 1900		
300104221790000	Construction of Municipal Building, Matandang Sabang Silangan Catanauan, Quezon	Quezon III DEO	NO	Public Bidding	February 19, 2021	February 28, 2021	March 09, 2021	March 22, 2021	March 22, 2021									FY 2021 GAA	PHP 4,949,996.88		PHP 4,949,996.88	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	March 09, 2021	March 22, 2021	March 22, 2021	January 00, 1900	January 00, 1900		
310204101047000	Network Development: Construction of By-Pass and Diversion Roads - Catanauan Diversion Road, Quezon Catanauan, Quezon	Quezon III DEO	NO	Public Bidding	March 08, 2021	March 17, 2021	March 26, 2021	April 06, 2021	April 06, 2021									FY 2021 GAA	PHP 72,374,225.61		PHP 72,374,225.61	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	March 26, 2021	April 06, 2021	April 06, 2021	January 00, 1900	January 00, 1900		
300108200359000	Construction of Drainage of Brgy. Poblacion San Andres, Quezon	Quezon III DEO	NO	Public Bidding	February 19, 2021	February 28, 2021	March 09, 2021	March 22, 2021	March 22, 2021									FY 2021 GAA	PHP 9,899,982.47		PHP 9,899,982.47	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	March 09, 2021	March 22, 2021	March 22, 2021	January 00, 1900	January 00, 1900		
310102100577000	Asset Preservation - Preventive Maintenance - Secondary Roads P Burgos-Potatanin Jct - K0153 + (-808) - K0154 + 080, K0154 + 859 - K0155 + 000, K0162 + 300 - K0163 + 000, K0177 + 578 - K0178 + 924 Padre Burgos & Agdangan, Quezon	Quezon III DEO	NO	Public Bidding	February 19, 2021	February 28, 2021	March 09, 2021	March 22, 2021	March 22, 2021									FY 2021 GAA	PHP 96,499,904.37		PHP 96,499,904.37	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	March 09, 2021	March 22, 2021	March 22, 2021	January 00, 1900	January 00, 1900		
21DM0081	Upgrading of Primary Line of DPWH Quezon III DEO Catanauan, Quezon	Quezon III DEO	NO	Public Bidding	February 19, 2021	February 28, 2021	March 09, 2021	March 22, 2021	March 22, 2021									EAO 2021	PHP 0.00			PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	March 09, 2021	March 22, 2021	March 22, 2021	January 00, 1900	January 00, 1900		
21DM0085	Repair/Reconstruction of Damaged Paved Roads along Gumaca-Pitogo-Mulanay-San Narciso Road- K0219+700-K0219+800 Pitogo, Quezon	Quezon III DEO	NO	Public Bidding	March 08, 2021	March 17, 2021	March 26, 2021	April 06, 2021	April 06, 2021									CALAMITY FUND 2021	PHP 18,132,335.94		PHP 18,132,335.94	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	March 26, 2021	April 06, 2021	April 06, 2021	January 00, 1900	January 00, 1900		
21DM0086	Repair/Rehabilitation/Improvement of National Secondary Road with Slips, Slope Collapsed and Landslide along Gumaca - Pitogo - Mulanay - San Narciso, K0288+600 - K0289+100 San Narciso, Quezon	Quezon III DEO	NO	Public Bidding	March 08, 2021	March 17, 2021	March 26, 2021	April 06, 2021	April 06, 2021									CALAMITY FUND 2021	PHP 5,500,348.91		PHP 5,500,348.91	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	March 26, 2021	April 06, 2021	April 06, 2021	January 00, 1900	January 00, 1900		

21DM0087	Repair / Maintenance of DILG Building, Buenavista, Quezon - Buenavista Fire Station	Quezon III DEO	NO	Public Bidding	April 08, 2021	April 16, 2021	April 23, 2021	May 07, 2021	May 07, 2021								FY 2021 RA 11518 Regular 2021 CURRENT	PHP 1,499,983.69		PHP 1,499,983.69	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	April 23, 2021	May 07, 2021	May 07, 2021	January 00, 1900	January 00, 1900		
21DM0088	Repair/Maintenance of DILG Building, Buenavista, Quezon - PNP - Buenavista Police Station	Quezon III DEO	NO	Public Bidding	April 08, 2021	April 16, 2021	April 23, 2021	May 07, 2021	May 07, 2021								FY 2021 RA 11518 Regular 2021 CURRENT	PHP 1,499,740.65		PHP 1,499,740.65	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	April 23, 2021	May 07, 2021	May 07, 2021	January 00, 1900	January 00, 1900		
21DM0089	Repair/Maintenance of Drainage along Gumaca-Pitogo-Mulanay-San Narciso Road (Pototanin - Mulanay Jct. Road), K0223+937 -K0224+200	Quezon III DEO	NO	Public Bidding	April 08, 2021	April 16, 2021	April 23, 2021	May 07, 2021	May 07, 2021								FY 2021 RA 11518 Regular 2021 CURRENT	PHP 1,999,918.96		PHP 1,999,918.96	PHP 0.00			Quezon Contractors Association, COA, Bantay Lansangan, PICE Quezon Chapter	April 23, 2021	May 07, 2021	May 07, 2021	January 00, 1900	January 00, 1900		
																	Total Alloted Budget of On-going Procurement Activities	**PHP 399,284,120.29**													

Prepared by:

DOMINGO P. VILLARUEL
Engineer III (Procurement)
Head, BAC Secretariat

Recommended for Approval by:

MICHAEL P. ROSARIA
BAC CHAIRPERSON
OIC-Assistant District Engineer

Approved by:

JORGE C. PASTA
OIC - District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON III
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Catanauan, Quezon

July 9, 2021

CERTIFICATION

To Whom It my Concern:

This is to certify that Quezon III District Engineering Office has no Procurement Activities for Consultancy Services for the 1st semester.

MICHAEL P. ROSARIA
BAC Chairman

RA.12 KXAO/DPV

ANNEX B

Department of Public Works and Highways Quezon III District Engineering Office Procurement Monitoring Report for Consulting Services from January 1, 2020 to June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
Total Alloted Budget of Procurement Activities																								-								
Total Contract Price of Procurement Activities Conducted																								-								
Total Savings (Total Alloted Budget - Total Contract Price)																								-								
ON-GOING PROCUREMENT ACTIVITIES																																
	21O5DM01 Geotechnical Investigation for various Infrastructure Projects	Planning & Design Section	No	Public Bidding	6/3/2021	7/13/2021		7/16/2021											1,124,000.00		1,124,000.00	-			COA Bantay Lansangan & QCA Representatives							
20000010077000	21O5DM02 Conduct of Preliminary and Detailed Engineering (Parcellary Survey)	Planning & Design Section	No	Public Bidding	6/3/2021	7/10/2021		7/16/2021											2,000,000.00		2,000,000.00	-			COA Bantay Lansangan & QCA Representatives							
Total Alloted Budget of On-going Procurement Activities																								3,124,000.00								

Prepared by:

DOMINGO P. VILLARUEL
BAC Secretariat
Date: July 9, 2021

Recommended for Approval by:

MICHAEL P. ROSARIA
BAC Chairperson
Date: July 9, 2021

APPROVED:

JORGE C. PASIA
OIC-District Engineer
Head of the Procuring Entity
Date: July 9, 2021

ANNEX B

Department of Public Works and Highways Quezon III District Engineering Office Procurement Monitoring Report for Goods and Services from January 1, 2020 to June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
3102081002 54000 EAO 3102041013 25000 EAO	21GDM0001 2021-01-0001 Procurement of Common-used Supplies and Ink for use in the Office of the District Engineer. DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	NO	Shopping	N/A	1/21/2021	N/A	1/28/2021	1/28/2021	1/29/2021	N/A	2/1/2021	2/1/2021	N/A	2/2/2021	2/12/2021	2/12/2021	GoP 2021	**374,603.29**		374,603.29	**313,279.00**		313,279.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102081002 54000 EAO 3102081002 55000 EAO	21GDM0002 2021-01-0002 Procurement of Digital Copier Parts and Consumables (Cartridge) for Gestener Copier Machine. DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	NO	Shopping	N/A	1/21/2021	N/A	1/28/2021	1/28/2021	1/29/2021	N/A	2/1/2021	2/1/2021	N/A	2/2/2021	2/12/2021	2/12/2021	GoP 2021	**179,760.00**		179,760.00	**149,800.00**		149,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0003 2021-01-0003 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-3249 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	1/21/2021	N/A	1/28/2021	1/28/2021	1/29/2021	N/A	2/22/2021	2/22/2021	N/A	2/23/2021	3/5/2021	3/5/2021	GoP 2021	**24,918.00**		24,918.00	**20,765.00**		20,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0004 2021-01-0004 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property Nos. H1-4233/SFG 495, H1-6261/A3-0558, H3-6543, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	1/21/2021	N/A	1/28/2021	1/28/2021	1/29/2021	N/A	2/22/2021	2/22/2021	N/A	2/23/2021	3/5/2021	3/5/2021	GoP 2021	**34,440.00**		34,440.00	**28,700.00**		28,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0005 2021-01-0005 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property Nos. H2-0291/RGN-485, H1-4235/SFG-586, H1-4233/SFG-495, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	1/21/2021	N/A	1/28/2021	1/28/2021	1/29/2021	N/A	2/22/2021	2/22/2021	N/A	2/23/2021	3/5/2021	3/5/2021	GoP 2021	**30,984.00**		30,984.00	**25,862.00**		25,862.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0006 2021-01-0006 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property Nos. H2-0297/SBX-489, H1-3249/SBD-701, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	1/21/2021	N/A	1/28/2021	1/28/2021	1/29/2021	N/A	2/22/2021	2/22/2021	N/A	2/23/2021	3/5/2021	3/5/2021	GoP 2021	**47,748.00**		47,748.00	**39,790.00**		39,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0007 2021-01-0007 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. LX-47, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	1/21/2021	N/A	1/28/2021	1/28/2021	1/29/2021	N/A	2/22/2021	2/22/2021	N/A	2/23/2021	3/5/2021	3/5/2021	GoP 2021	**91,200.00**		91,200.00	**76,000.00**		76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102081002 54000 EAO	21GDM0008 2021-01-0008 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-7925, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Finance Section	NO	Small Value Procurement	N/A	1/21/2021	N/A	1/28/2021	1/28/2021	1/29/2021	N/A	2/1/2021	2/1/2021	N/A	2/2/2021	2/12/2021	2/12/2021	GoP 2021	**10,680.00**		10,680.00	**8,900.00**		8,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0009 2021-01-0009 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6261, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	1/21/2021	N/A	1/28/2021	1/28/2021	1/29/2021	N/A	2/22/2021	2/22/2021	N/A	2/23/2021	3/5/2021	3/5/2021	GoP 2021	**21,834.00**		21,834.00	**18,195.00**		18,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102081002 54000 EAO	21GDM0010 2021-01-0010 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6571	Construction Section	NO	Small Value Procurement	N/A	1/21/2021	N/A	1/28/2021	1/28/2021	1/29/2021	N/A	2/1/2021	2/1/2021	N/A	2/2/2021	2/12/2021	2/12/2021	GoP 2021	**48,036.00**		48,036.00	**40,030.00**		40,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0011 2021-01-0011 Procurement of Vehicle Parts (Battery) for use in the Repair of Heavy Equipment (LOADER-DRESTA) w/ DPWH No. L2-1425 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	1/25/2021	N/A	2/1/2021	2/1/2021	2/2/2021	N/A	2/3/2021	2/3/2021	N/A	2/4/2021	2/14/2021	2/14/2021	GoP 2021	**23,280.00**		23,280.00	**19,400.00**		19,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102081002 54000 EAO	21GDM0012 2021-01-0012 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle Plate no. SFG-346/ DPWH Property no. H1-4203 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	1/25/2021	N/A	2/1/2021	2/1/2021	2/2/2021	N/A	2/3/2021	2/3/2021	N/A	2/4/2021	2/14/2021	2/14/2021	GoP 2021	**24,120.00**		24,120.00	**20,100.00**		20,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102081002 54000 EAO	21GDM0013 2021-01-0013 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # 043605 / DPWH Property # H1-5883 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	1/25/2021	N/A	2/1/2021	2/1/2021	2/2/2021	N/A	2/3/2021	2/3/2021	N/A	2/4/2021	2/14/2021	2/14/2021	GoP 2021	**7,308.00**		7,308.00	**6,090.00**		6,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2000001000 17000	21GDM0014 2021-01-0014 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6886 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	1/25/2021	N/A	2/1/2021	2/1/2021	2/2/2021	N/A	2/3/2021	2/3/2021	N/A	2/4/2021	2/14/2021	2/14/2021	GoP 2021	**15,072.00**		15,072.00	**12,560.00**		12,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0015 2021-01-0015 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # SKA-490 / DPWH Property # H1-5070 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/2/2021	N/A	2/9/2021	2/9/2021	2/10/2021	N/A	2/11/2021	2/11/2021	N/A	2/12/2021	2/22/2021	2/22/2021	GoP 2021	**6,600.00**		6,600.00	**5,500.00**		5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0016 2021-01-0016 Procurement of Vehicle Parts (Tire) for use in the Repair of Heavy Equipment with DPWH no. LX-47 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/2/2021	N/A	2/9/2021	2/9/2021	2/10/2021	N/A	2/11/2021	2/11/2021	N/A	2/12/2021	2/22/2021	2/22/2021	GoP 2021	**28,560.00**		28,560.00	**23,800.00**		23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0017 2021-01-0017 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-6336 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/2/2021	N/A	2/9/2021	2/9/2021	2/10/2021	N/A	2/11/2021	2/11/2021	N/A	2/12/2021	2/22/2021	2/22/2021	GoP 2021	**12,048.00**		12,048.00	**10,040.00**		10,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0018 2021-01-0018 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property # N1-2287 (MOTOR GRADER) Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/2/2021	N/A	2/9/2021	2/9/2021	2/10/2021	N/A	2/11/2021	2/11/2021	N/A	2/12/2021	2/22/2021	2/22/2021	GoP 2021	**10,836.00**		10,836.00	**9,030.00**		9,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0019 2021-01-0019 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (BULLDOZER) w/ DPWH Property # L1-1589 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/2/2021	N/A	2/9/2021	2/9/2021	2/10/2021	N/A	2/11/2021	2/11/2021	N/A	2/12/2021	2/22/2021	2/22/2021	GoP 2021	**30,210.00**		30,210.00	**25,255.00**		25,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102081002 56000 EAO	21GDM0022 2021-02-0022 Procurement of Vehicle Parts (Tires) for use in the Repair of Service Vehicle with Plate No. 130110 / DPWH Property No. H1-7926 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Finance Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	**60,000.00**		60,000.00	**50,000.00**		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102081002 56000 EAO	21GDM0023 2021-02-0023 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 030102/ DPWH Property No. H1-5959 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	**7,350.00**		7,350.00	**6,125.00**		6,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0024 2021-02-0024 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG 495/ DPWH Property No. H1-4233 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	**15,664.00**		15,664.00	**13,050.00**		13,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0025 2021-02-0025 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. F17-140 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	**36,000.00**		36,000.00	**30,000.00**		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0026 2021-02-0026 Payment for Job Order of Service Vehicle with Plate No. SBX-489/DPWH Property No. H2-0297 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	**5,760.00**		5,760.00	**4,800.00**		4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2000001000 17000	21GDM0027 2021-02-0027 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No H1-6258 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	**36,180.00**		36,180.00	**29,150.00**		29,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0028 2021-02-0028 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with Plate No REP-310 / DPWH Property No H2-0292 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	**18,000.00**		18,000.00	**15,000.00**		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102081002 56000 EAO	21GDM0029 2021-02-0029 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No DAO-2344 DPWH Property No H1-7927 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	**11,280.00**		11,280.00	**9,400.00**		9,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0030 2021-02-0030 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No SFG-585 / DPWH Property No H1-4234 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	**9,900.00**		9,900.00	**8,250.00**		8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0031 2021-02-0031 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No H1-6336 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	**24,180.00**		24,180.00	**20,150.00**		20,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102051005 67000 EAO	21GDM0034 2021-02-0034 Procurement of Medical Supplies and Medicines for Emergency Preparedness and Quick Reponse at Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	**12,836.85**		12,836.85	**12,500.00**		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102041013 26000 EAO	21GDM0035 2021-02-0035 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No H1-5998 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	**4,715.00**		4,715.00	**3,930.00**		3,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102041013 26000 EAO	21GDM0036 2021-02-0036 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No SJV-520/DPWH Property No H1-5504 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	**13,080.00**		13,080.00	**10,900.00**		10,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102041013 26000 EAO	21GDM0037 2021-02-0037 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No SJV-600/DPWH Property No H1-5503 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	**24,612.00**		24,612.00	**20,210.00**		20,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0038 2021-02-0038 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Loader-Dresta) with DPWH No L2-1426 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	**12,204.00**		12,204.00	**10,170.00**		10,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0039 2021-02-0039 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Loader-Dresta) with DPWH No L2-1426 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	**9,600.00**		9,600.00	**8,000.00**		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3102041013 26000 EAO	21GDM0040 2021-02-0040 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-340/DPWH Property No. H1-4203 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	**9,564.00**		9,564.00	**7,970.00**		7,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102041013 26000 EAO	21GDM0041 2021-02-0041 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	**17,604.00**		17,604.00	**14,670.00**		14,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0042 2021-02-0042 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SED-968/DPWH Property No. H1-4185 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	**4,800.00**		4,800.00	**4,000.00**		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0043 2021-02-0043 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-495/DPWH Property No. H1-4233 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	**8,160.00**		8,160.00	**6,800.00**		6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102041013 26000 EAO	21GDM0044 2021-02-0044 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6571 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	**23,700.00**		23,700.00	**19,750.00**		19,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0045 2021-02-0045 Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, Thermoplastic Pavement Markings, K0186+000-K0189+000 & K0198+000-K0203+000, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	**899,954.00**		899,954.00	**895,690.00**		895,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0046 2021-02-0046 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0231+000-K0240+000 & K0296+000-K0301+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	**601,374.00**		601,374.00	**598,240.00**		598,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0047 2021-02-0047 Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, Reflectorized Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	**604,193.00**		604,193.00	**601,385.00**		601,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0048 2021-02-0048 Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, k0236+000-K0239+000, K0269+000-K0272+000 & K0283+000-K0286+000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	**900,196.00**		900,196.00	**896,588.00**		896,588.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0049 2021-02-0049 Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road and San Francisco-San Andres-San Narciso Road, Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	**500,634.00**		500,634.00	**497,726.00**		497,726.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0050 2021-02-0050 Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, K0203+310-K0203+346.50, Flood Control and Drainage Structure, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	**125,367.60**		125,367.60	**123,755.15**		123,755.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2000001000 17000	21GDM0051 2021-02-0051 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0272+600-K0272+650 & K0268+900-K0268+900 (RCPC Slope Protection), Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/5/2021	3/5/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	**675,292.70**		675,292.70	**670,014.00**		670,014.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0056 2021-03-0056 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-456/DPWH Property No. H1-4233 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	**2,640.00**		2,640.00	**2,200.00**		2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0057 2021-03-0057 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. H3-6885 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	**13,824.00**		13,824.00	**11,520.00**		11,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0058 2021-03-0058 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SED-968/DPWH Property No. H1-4185 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	**11,760.00**		11,760.00	**9,800.00**		9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102051005 67000 EAO	21GDM0059 2021-03-0059 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043604/DPWH Property No. H1-5415 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	**5,298.00**		5,298.00	**4,415.00**		4,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102051005 67000 EAO	21GDM0060 2021-03-0060 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. RP-04521/DPWH Property No. H1-5861 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	**7,572.00**		7,572.00	**6,310.00**		6,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0061 2021-03-0061 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with Plate No. REP-910 / DPWH Property No. H2-0292 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	**4,800.00**		4,800.00	**4,000.00**		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102051005 67000 EAO	21GDM0062 2021-03-0062 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	**12,300.00**		12,300.00	**10,200.00**		10,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102051005 67000 EAO	21GDM0064 2021-03-0064 Purchase of IT Equipment for applications use and other related administrative works, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	NO	Shopping	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	**130,000.00**		130,000.00	**128,945.00**		128,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102051005 67000 EAO	21GDM0065 2021-03-0065 Purchase of Customized Data Folder For use in the DPWH Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	NO	Shopping	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	**249,600.00**		249,600.00	**195,450.00**		195,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0066 2021-03-0066 Procurement of Fuels and Lubricants for Maintenance Section, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/25/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	**869,776.51**		869,776.51	**753,568.66**		753,568.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310111100150000 EAO	21GDM0067 2021-03-0067 Procurement of Fuels and Lubricants for Administrative, Finance, Construction, Quality Assurance and Planning & Design Sections, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	3/25/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	**330,143.18**		330,143.18	**285,921.04**		285,921.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
310205100567000 EAO	21GDM0068 2021-03-0068 Purchase of Camera Drone and other accessories to be used in Social Marketing and Customer Relations Management Programs, Quezon III DEO, Catanauan, Quezon	Office of the D.E	NO	Shopping	N/A	3/5/2021	N/A	4/5/2021	4/5/2021	4/6/2021	N/A	4/7/2021	4/7/2021	N/A	4/8/2021	4/18/2021	4/18/2021	GoP 2021	**114,559.20**		114,559.20	**113,500.00**		113,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 2000 EAO	21GDM0069 2021-04-0069 Purchase of Campaign Materials for National Women's Month Celebration and 18 - Day End VAW Campaign, DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	**100,000.00**		100,000.00	**99,534.00**		99,534.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
310208100337000 EAO	21GDM0080 2021-04-0080 Procurement of Consumables for Copier Machine in Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	NO	Shopping	N/A	4/8/2021	N/A	4/15/2021	4/15/2021	4/16/2021	N/A	4/19/2021	4/19/2021	N/A	4/20/2021	4/30/2021	4/30/2021	GoP 2021	**362,202.00**		362,202.00	**301,485.00**		301,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

Total Contract Price of Procurement Activites Conducted	**7,308,247.85**
Total Savings (Total Alloted Budget - Total Contract Price)	**540,608.48**

ON-GOING PROCUREMENT ACTIVITIES

310208100033 4000 EAO 310208100339000 EAO	21GDM0069 2021-03-0069 Purchase of IT Equipment for applications use and other related administrative works, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Finance Section	NO	Competitive Bidding	N/A	3/19/2021	N/A	4/19/2021	4/19/2021	4/20/2021	N/A	5/4/2021	5/4/2021	N/A	5/5/2021	5/15/2021	5/15/2021	GoP 2021	**1,600,000.00**		1,600,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000 17000	21GDM0070 2021-04-0070 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6543 (FOTON), Detailed at Quezon III District Engineering, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	**47,760.00**		47,760.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100567000 EAO	21GDM0071 2021-04-0071 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6280 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	**15,624.00**		15,624.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100567000 EAO	21GDM0072 2021-04-0072 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle Plate # 043603 / DPWH Property # H1-5825 Detailed at Quezon III Engineering District, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	**12,816.00**		12,816.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000 17000	21GDM0073 2021-04-0073 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6771, Detailed at Quezon III District Engineering, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	**15,684.00**		15,684.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000 17000	21GDM0074 2021-04-0074 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6261 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	**18,360.00**		18,360.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3102051005 57000 EAO	21GDM0075 2021-04-0075 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate # 043604 / DPWH Property # H1-5415 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	**4,680.00**		4,680.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102081003 37000 EAO	21GDM0076 2021-04-0076 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # RP-045201 / DPWH Property # H1-5661 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	**12,672.00**		12,672.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102081003 37000 EAO	21GDM0077 2021-04-0077 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-5998 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	**12,390.00**		12,390.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102081003 37000 EAO	21GDM0078 2021-04-0078 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate no. DAO2344 / DPWH Property no. H1-7927 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	**12,300.00**		12,300.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102081003 37000 EAO	21GDM0079 2021-04-0079 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6259 Detailed at Quezon III District Engineering Office , Catanauan, Quezon	Office of the A.D.E	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	**35,640.00**		35,640.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102091003 09000 EAO	21GDM0081 2021-04-0081 Procurement of Vehicle Parts (Battery) for use in the Repair of Service Vehicle with DPWH Property No. H1-5998 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	**12,960.00**		12,960.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102091003 09000 EAO	21GDM0082 2021-04-0082 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-600/DPWH Property No. H1-5503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	**68,080.00**		68,080.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000 17000	21GDM0083 2021-04-0083 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-6261 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	**15,020.00**		15,020.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102091003 09000 EAO, 3001042211 92000 EAO	21GDM0084 2021-04-0084 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No H1-7926 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Finance Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	**11,076.00**		11,076.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3109100309 000 EAO 3001042217 92000 EAO	21GDM0085 2021-04-0085 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. 5504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Planning & Design Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	**18,620.00**		18,620.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000 17000	21GDM0086 2021-04-0086 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road and MSR Junction Lopez-Catanauan Road, Reflectorized Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	GoP 2021	**597,521.00**		597,521.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2000001000 17000	21GDM0087 2021-04-0087 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Thermoplastic Pavement Markings, K0231+000 - K0236+000 & K0241+000 - K0245+000, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	GoP 2021	**800,457.00**		800,457.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000 17000	21GDM0088 2021-04-0088 Procurement of ASSC Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road, K0283+000 - K0284+800, K0291+000 - K0293+700 & K0306+000 - K0309+000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	GoP 2021	**903,650.00**		903,650.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000 17000	21GDM0089 2021-04-0089 Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pitogo-Junction Road, K0177+500 - K0188+000 & K0192+100 - K0202+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	GoP 2021	**597,401.00**		597,401.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000 17000	21GDM0090 2021-04-0090 Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, Thermoplastic Pavement Markings, K0389+000 - K0400+000, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	GoP 2021	**899,557.00**		899,557.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000 17000	21GDM0091 2021-04-0091 Procurement of Construction Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road-Lopez-Buenavista Road and Buenavista-(Abuyon) San Narciso Road, Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	GoP 2021	**500,284.00**		500,284.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3002001000 03000 EAO	21GDM0092 2021-04-0092 Procurement of Fuels and Lubricants for the use of Administrative, Finance, Construction, Quality Assurance and Planning & Design Sections for the Month of May 2021, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	4/28/2021	N/A	5/5/2021	5/5/2021	5/6/2021	N/A	5/7/2021	5/7/2021	N/A	5/10/2021	5/20/2021	5/20/2021	GoP 2021	**354,806.16**		354,806.16	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000 17000	21GDM0093 2021-04-0093 Procurement of Fuels and Lubricants for the use of Maintenance Section for the Month of May 2021, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	4/28/2021	N/A	5/5/2021	5/5/2021	5/5/2021	N/A	5/7/2021	5/7/2021	N/A	5/10/2021	5/20/2021	5/20/2021	GoP 2021	**914,728.92**		914,728.92	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102091003 09000 EAO 3001042217 92000 EAO	21GDM0094 2021-04-0094 Procurement of Vehicle Parts (Tires) for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. 5504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	**48,000.00**		48,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102091003 09000 EAO 3001042217 92000 EAO	21GDM0095 2021-04-0095 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No 030102/DPWH Property No. H1-5999 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	**91,080.00**		91,080.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000 17000	21GDM0096 2021-04-0096 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SKA-490/DPWH Property No. H1-5070 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	**22,842.00**		22,842.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102091003 09000 EAO 3001042217 92000 EAO	21GDM0097 2021-04-0097 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No H1-5571 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	**30,492.00**		30,492.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000110001700	21GDM0098 2021-04-0098 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. SBD-701 with DPWH Property No. H1-3249 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	**15,840.00**		15,840.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102091000 00000 EAO	21GDM0099 2021-04-0099 Procurement of Basic Hygiene and Protection Supplies for the prevention of COVID-19 at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	**252,750.00**		252,750.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21GDM010 0	21GDM0100 2021-05-0100 Procurement of Digital Copier Parts and Consumables (Toner) for Gestener Copier Machine, DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	NO	Shopping	N/A	5/13/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	**69,984.00**		69,984.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300104221798000 EAO 3102100672000 EAO	21GDM0101 2021-05-0101 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-600/DPWH Property No. H1-5503 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	5/13/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	**30,132.00**		30,132.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300104221798000 EAO 3102100672000 EAO	21GDM0102 2021-05-0102 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DAO2342/DPWH Property No. H1-7928 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	5/13/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	**37,968.00**		37,968.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300104221798000 EAO 3102100672000 EAO	21GDM0103 2021-05-0103 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. H1-5504 Detailed at Quezon III District Engineering Office, Catanauan Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	5/13/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	**5,244.00**		5,244.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300104221798000 EAO 3102100672000 EAO	21GDM0104 2021-05-0104 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DAO2342/DPWH Property No. H1-7928 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	5/13/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	**41,946.00**		41,946.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102100672000 EAO	21GDM0105 2021-05-0105 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6259 Detailed at Quezon III District Engineering Office, Catanauan Quezon	Office of the A.D.E	NO	Small Value Procurement	N/A	5/13/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	**8,928.00**		8,928.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102100672000 EAO	21GDM0106 2021-05-0106 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 330102/DPWH Property No. H1-5999 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	5/13/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	**13,680.00**		13,680.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102100672000 EAO	21GDM0107 2021-05-0107 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	5/13/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	**12,654.00**		12,654.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101021006 72000 EAO	21GDM0108 2021-05-0108 Procurement of Generator Parts (Battery) for use in the repair of Generator at Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	5/13/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	**13,560.00**		13,560.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3001032034 15000 EAO	21GDM0109 2021-05-0109 Procurement of Common-used Supplies and Ink for use in the Office of the District Engineer, DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	NO	Shopping	N/A	5/27/2021	N/A	6/3/2021	6/3/2021	6/4/2021	N/A	6/7/2021	6/7/2021	N/A	6/8/2021	6/18/2021	6/18/2021	GoP 2021	**250,400.00**		250,400.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310208100307000 EAO 310208100328000 EAO	21GDM0110 2021-05-0110 Security Services (PUBLIC BIDDING)	Administrative Section	NO	Public Bidding	N/A	5/28/2021	N/A	6/18/2021	6/18/2021	6/21/2021	N/A	6/24/2021	6/24/2021	N/A	6/29/2021	7/5/2021	7/5/2021	GoP 2021	**2,491,000.00**		2,491,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21GDM0111	21GDM0111 2021-05-0111 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. F17-140 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	6/2/2021	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	GoP 2021	**3,480.00**		3,480.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21GDM0112	21GDM0112 2021-05-0112 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. H3-6771 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	6/2/2021	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	GoP 2021	**2,580.00**		2,580.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21GDM0113	21GDM0113 2021-05-0113 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH No. H1-6261 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	6/2/2021	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	GoP 2021	**11,208.00**		11,208.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21GDM0114	21GDM0114 2021-05-0114 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. LX-47 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	6/2/2021	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	GoP 2021	**5,760.00**		5,760.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21GDM0115	21GDM0115 2021-05-0115 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. H3-6453 (Foton) Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	6/2/2021	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	GoP 2021	**2,280.00**		2,280.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21GDM0116	21GDM0116 2021-05-0116 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH No. H1-6336 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	6/2/2021	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	GoP 2021	**10,344.00**		10,344.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21GDM0117	21GDM0117 2021-05-0117 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH No. H1-6258 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	6/2/2021	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	GoP 2021	**47,580.00**		47,580.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21GDM0118	21GDM0118 2021-05-0118 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH No. H1-6260 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	6/2/2021	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	GoP 2021	**25,440.00**		25,440.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21GDM0119	21GDM0119 2021-05-0119 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH No 5504 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	6/2/2021	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	GoP 2021	**6,480.00**		6,480.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21GDM0120	21GDM0120 2021-05-0120 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. DPWH No. H1-6259 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Office of the A.D.E	NO	Small Value Procurement	N/A	6/2/2021	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	GoP 2021	**57,600.00**		57,600.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																									**1,787,928.00**								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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Prepared by:

DOMINGO P. VILLARUEL
BAC Secretariat
Date July 9, 2021

Recommended for Approval by:

MICHAEL V. ROSARIO
BAC Chairperson
Date July 9, 2021

APPROVED:

JORGE C. PASIA
OIC-District Engineer
Head of the Procuring Entity
Date July 9, 2021