

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2021 (2nd Semester)

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Involved Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																
21DK0001	Network Development Program Construction of By-Pass and Diversion Roads, Lucban, Quezon	Construction	YES	Competitive Bidding	November 16, 2020	November 22-26, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	January 18, 2021	January 21, 2021	January 26, 2021	February 03, 2021	August 21, 2021	QdP	40,000,000.00		40,000,000.00	45,850,000.00		45,850,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	August 21, 2021		
21DK0002	Construction of By-Pass and Diversion Roads, Lucban By-Pass Road (Package C) Quezon	Construction	YES	Competitive Bidding	November 16, 2020	November 22-26, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	February 15, 2021	February 16, 2021	February 18, 2021	February 22, 2021	July 21, 2021	QdP	40,248,960.00		40,248,960.00	48,018,918.48		48,018,918.48	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	July 21, 2021		
21DK0003	Construction of Multi-Purpose Building, Barangay Mawit, Penabalan, Quezon	Construction	YES	Competitive Bidding	-	November 22-26, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	January 18, 2021	January 21, 2021	January 26, 2021	February 03, 2021	May 03, 2021	QdP	2,475,000.00		2,475,000.00	2,320,000.00		2,320,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	May 03, 2021		
21DK0004	Construction (Completion) of Multi-Purpose Building (Covered Court) Phase 2, Barangay Kinabig, Penabalan, Quezon	Construction	YES	Competitive Bidding	-	November 22-26, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	January 21, 2021	January 26, 2021	February 05, 2021	February 11, 2021	March 12, 2021	QdP	1,000,000.00		1,000,000.00	930,000.00		930,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	March 12, 2021		
21DK0005	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Rizal, Penabalan, Quezon	Construction	YES	Competitive Bidding	-	November 22-26, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	January 21, 2021	January 26, 2021	February 05, 2021	February 11, 2021	March 12, 2021	QdP	1,000,000.00		1,000,000.00	925,000.00		925,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	March 12, 2021		
21DK0006	Construction of Multi-Purpose Building (Covered Court), Barangay Ampa, Pinarangan, Quezon	Construction	YES	Competitive Bidding	-	November 22-26, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	January 18, 2021	January 21, 2021	January 26, 2021	February 03, 2021	May 10, 2021	QdP	2,670,000.00		2,670,000.00	2,800,000.00		2,800,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	May 10, 2021		
21DK0007	Concreting of Road at Sitio Bayk, Brgy. Adlawan, Lucban, Quezon	Construction	YES	Competitive Bidding	-	November 22-26, 2020	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	January 21, 2021	February 01, 2021	February 05, 2021	February 11, 2021	March 17, 2021	QdP	1,880,000.00		1,880,000.00	1,880,000.00		1,880,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	November 27, 2020	December 09, 2020	December 09, 2020	December 10, 2020	December 21, 2020	March 17, 2021		
21DK0008	Construction of By-Pass and Diversion Roads, Lucban By-Pass Road, Quezon	Construction	YES	Competitive Bidding	November 23, 2020	November 27 - December 04, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	February 15, 2021	February 16, 2021	February 18, 2021	February 22, 2021	August 03, 2021	QdP	95,500,000.00		95,500,000.00	92,643,855.91		92,643,855.91	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	August 03, 2021		
21DK0009	Construction of T-C, Kinder Building at Sto. Nino EIS, Brgy. Sto. Nino, Mabatian, Quezon	Construction	YES	Competitive Bidding	-	November 27 - December 04, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	January 18, 2021	January 21, 2021	January 26, 2021	February 03, 2021	April 03, 2021	QdP	1,880,000.00		1,880,000.00	1,885,000.00		1,885,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	April 03, 2021		
21DK0011	Rehabilitation of Multi-Purpose Building (Storage), Brgy. Isulan, Tayabas City, Quezon	Construction	YES	Competitive Bidding	-	November 27 - December 04, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	January 21, 2021	January 26, 2021	February 05, 2021	February 11, 2021	April 11, 2021	QdP	1,000,000.00		1,000,000.00	965,000.00		965,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	April 11, 2021		
21DK0012	Concreting of Road at Sitio Suragan, Brgy. Meneza, Lucban, Quezon	Construction	YES	Competitive Bidding	-	November 27 - December 04, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	January 18, 2021	January 21, 2021	January 26, 2021	February 03, 2021	April 13, 2021	QdP	4,850,000.00		4,850,000.00	4,825,802.54		4,825,802.54	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	April 13, 2021		
21DK0013	Construction of Multi-Purpose Building, Brgy. Babang Palas, Tayabas City, Quezon	Construction	YES	Competitive Bidding	-	November 27 - December 04, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	January 18, 2021	January 21, 2021	January 26, 2021	February 03, 2021	May 03, 2021	QdP	2,670,000.00		2,670,000.00	2,800,000.00		2,800,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	May 03, 2021		
21DK0014	Concreting of Road, Brgy. Kib, Lucban, Quezon	Construction	YES	Competitive Bidding	November 23, 2020	November 27 - December 04, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	January 18, 2021	January 21, 2021	January 26, 2021	February 03, 2021	May 18, 2021	QdP	11,880,000.00		11,880,000.00	11,225,600.00		11,225,600.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 28, 2020	May 18, 2021		
21DK0016	Construction of Supply at Brgy. Bellen, Palis, Quezon	Construction	YES	Competitive Bidding	-	December 02-06, 2020	December 6, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	January 21, 2021	January 26, 2021	February 05, 2021	February 11, 2021	April 11, 2021	QdP	1,680,000.00		1,680,000.00	1,932,000.00		1,932,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	December 6, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	April 11, 2021		
21DK0017	Rehabilitation/Lengthening of Permanent Bridge Batuan Bridge (R02796.2) along Lucena-Tayabas-Lucban-Sampaloc-Mabatian Road	Construction	YES	Competitive Bidding	November 27, 2020	December 02-06, 2020	December 6, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	January 20, 2021	January 21, 2021	January 26, 2021	February 03, 2021	April 12, 2021	QdP	8,036,000.00		8,036,000.00	7,850,000.00		7,850,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	December 6, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	April 12, 2021		
21DK0018	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Oyon, Tayabas City, Quezon	Construction	YES	Competitive Bidding	-	December 02-06, 2020	December 6, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	January 21, 2021	January 26, 2021	February 05, 2021	February 11, 2021	April 11, 2021	QdP	1,680,000.00		1,680,000.00	1,935,000.00		1,935,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	December 6, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	April 11, 2021		
21DK0019	Construction of Water System at Brgy. Bantagan, Mabatian, Pagbilao, Quezon	Construction	YES	Competitive Bidding	-	December 02-06, 2020	December 6, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	January 21, 2021	January 26, 2021	February 05, 2021	February 11, 2021	April 11, 2021	QdP	1,680,000.00		1,680,000.00	1,930,000.00		1,930,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	December 6, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	April 11, 2021		
21DK0020	Network Development Program Construction of By-Pass and Diversion Roads, Jct. Daang Maharlika-Tayabas Diversion Road, Quezon	Construction	YES	Competitive Bidding	November 27, 2020	December 02-06, 2020	December 6, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	January 20, 2021	January 21, 2021	January 26, 2021	February 03, 2021	October 02, 2021	QdP	40,000,000.00		40,000,000.00	45,800,000.00		45,800,000.00	UGM/DPMW EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	December 6, 2020	December 21, 2020	December 21, 2020	December 22, 2020	January 4, 2021	October 02, 2021		
21DK0021	Concreting of Road at Sitio Spring, Brgy. May-I																															

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2021 (2nd Semester)

Procurement Project (PAP)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation				Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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			
COMPLETED PROCUREMENT ACTIVITIES																															
21KD0042	Construction of Missing Link New Roads Mutuan-Tigman Road (Mutuan, Quezon Side), Quezon	Construction	YES	Competitive Bidding	December 04, 2020	December 09-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 15, 2021	February 16, 2021	February 18, 2021	February 22, 2021	December 19, 2021	GoP	85,250,000.00		85,250,000.00	81,000,007.87		81,000,007.87	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 26, 2020	January 5, 2021	December 18, 2021	
21KD0043	Construction of Multi-Purpose Building, Brgy. Panunangan Sur, Panunangan, Quezon	Construction	YES	Competitive Bidding	-	December 09-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 20, 2021	January 21, 2021	January 28, 2021	February 03, 2021	June 07, 2021	GoP	4,950,000.00		4,950,000.00	4,700,000.00		4,700,000.00	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 26, 2020	January 5, 2021	June 07, 2021	
21KD0044	Construction of Multi-Purpose Building, Brgy. Talcoy, Jomalig, Quezon	Construction	YES	Competitive Bidding	-	December 09-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 20, 2021	January 21, 2021	January 28, 2021	February 03, 2021	June 07, 2021	GoP	4,950,000.00		4,950,000.00	4,705,000.00		4,705,000.00	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 26, 2020	January 5, 2021	June 07, 2021	
21KD0045	Construction of Multi-Purpose Building (Day Care Center), Brgy. Buntak, Panunangan, Quezon	Construction	YES	Competitive Bidding	-	December 09-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 21, 2021	January 28, 2021	February 05, 2021	February 11, 2021	April 11, 2021	GoP	1,980,000.00		1,980,000.00	1,880,000.00		1,880,000.00	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 26, 2020	January 5, 2021	April 11, 2021	
21KD0046	Construction (Completion) of Multi-Purpose Building (Covered Court) Brgy. Liba, Polillo, Quezon	Construction	YES	Competitive Bidding	-	December 09-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 21, 2021	January 28, 2021	February 05, 2021	February 11, 2021	April 11, 2021	GoP	1,000,000.00		1,000,000.00	985,000.28		985,000.28	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 26, 2020	January 5, 2021	April 11, 2021	
21KD0048	Construction of Flood Control Structures along Agos River, Quezon Province (Package A), (Bantay Side)	Construction	YES	Competitive Bidding	December 04, 2020	December 09-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 15, 2021	February 16, 2021	February 18, 2021	February 22, 2021	July 26, 2021	GoP	18,511,220.00		18,511,220.00	17,700,000.43		17,700,000.43	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	December 16, 2020	December 28, 2020	December 28, 2020	December 26, 2020	January 5, 2021	July 26, 2021	
21KD0049	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Alayay, Polillo, Quezon	Construction	NO	Competitive Bidding	-	January 10-16, 2021	January 16, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	March 03, 2021	March 05, 2021	March 06, 2021	March 15, 2021	April 23, 2021	GoP	750,000.00		750,000.00	748,390.33		748,390.33	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	January 16, 2021	January 28, 2021	January 28, 2021	January 26, 2021	February 5, 2021	April 23, 2021	
21KD0050	Construction of Bypass and Diversion Road Right-of-Way Tayabas-Lucena Diversion Road (Tayabas Side), Package A, Quezon	Construction	YES	Competitive Bidding	December 28, 2020	December 31, 2020 - January 06, 2021	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	September 23, 2021	September 23, 2021	September 27, 2021	September 29, 2021	May 19, 2022	GoP	57,800,000.00		57,800,000.00	55,005,087.13		55,005,087.13	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	May 19, 2022	
21KD0051	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Rafael, Burdeos, Quezon	Construction	NO	Competitive Bidding	-	January 10-16, 2021	January 16, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 9, 2021	December 08, 2021	GoP	500,000.00		500,000.00	488,127.79		488,127.79	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	January 16, 2021	January 28, 2021	January 28, 2021	January 26, 2021	February 5, 2021	December 08, 2021	
21KD0052	Construction of Multi-Purpose Building (Covered Court), Brgy. Apul, Jomalig, Quezon	Construction	NO	Competitive Bidding	-	January 10-16, 2021	January 16, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	February 24, 2021	March 01, 2021	March 06, 2021	March 15, 2021	July 16, 2021	GoP	3,950,000.00		3,950,000.00	3,821,313.80		3,821,313.80	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	January 16, 2021	January 28, 2021	January 28, 2021	January 26, 2021	February 5, 2021	July 16, 2021	
21KD0053	Construction of Bypass and Diversion Road (Bypass Road, Package D), Quezon	Construction	YES	Competitive Bidding	December 28, 2020	December 31, 2020 - January 06, 2021	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	September 01, 2021	September 01, 2021	September 06, 2021	September 10, 2021	February 20, 2022	GoP	22,050,000.00		22,050,000.00	21,057,386.10		21,057,386.10	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	February 20, 2022	
21KD0054	Construction of Multi-Purpose Building (Covered Court), Barangay Talung, Polillo, Quezon	Construction	NO	Competitive Bidding	-	January 10-16, 2021	January 16, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 9, 2021	February 09, 2022	GoP	2,970,000.00		2,970,000.00	2,895,196.59		2,895,196.59	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	January 16, 2021	January 28, 2021	January 28, 2021	January 26, 2021	February 5, 2021	February 09, 2022	
21KD0056	Construction of Multi-Purpose Building, Barangay Polacion, Burdeos, Quezon	Construction	NO	Competitive Bidding	-	March 04-10, 2021	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	April 12, 2021	April 14, 2021	April 19, 2021	April 26, 2021	August 31, 2021	GoP	4,950,000.00		4,950,000.00	4,702,511.31		4,702,511.31	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	August 31, 2021	
21KD0057	Rehabilitation of Multi-Purpose Building (Health Center) Brgy. Pat. Sur Pol. Panunangan, Quezon	Construction	NO	Competitive Bidding	-	January 10-16, 2021	January 16, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	March 03, 2021	March 05, 2021	March 06, 2021	March 15, 2021	May 03, 2021	GoP	1,000,000.00		1,000,000.00	998,952.54		998,952.54	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	January 16, 2021	January 28, 2021	January 28, 2021	January 26, 2021	February 5, 2021	May 03, 2021	
21KD0058	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapses and Landslide - Secondary Roads Family-Resilient Infrastructure (Charikan Port Rd - KD112 + 670 - KD112 + 730)	Construction	NO	Competitive Bidding	January 05, 2021	January 10-16, 2021	January 16, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	November 26, 2021	November 26, 2021	December 1, 2021	December 3, 2021	July 16, 2022	GoP	97,500,000.00		97,500,000.00	92,718,427.48		92,718,427.48	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	January 16, 2021	January 28, 2021	January 28, 2021	January 26, 2021	February 5, 2021	July 16, 2022	
21KD0059	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapses and Landslide - Secondary Roads Family-Resilient Infrastructure (Charikan Port Rd - KD112 + 730 - KD112 + 790)	Construction	NO	Competitive Bidding	January 05, 2021	January 10-16, 2021	January 16, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	November 26, 2021	November 26, 2021	December 1, 2021	December 3, 2021	July 16, 2022	GoP	97,500,000.00		97,500,000.00	92,718,427.48		92,718,427.48	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	January 16, 2021	January 28, 2021	January 28, 2021	January 26, 2021	February 5, 2021	July 16, 2022	
21KD0060	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapses and Landslide - Secondary Roads Family-Resilient Infrastructure (Charikan Port Rd - KD112 + 790 - KD112 + 850)	Construction	NO	Competitive Bidding	January 05, 2021	January 10-16, 2021	January 16, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	November 26, 2021	November 26, 2021	December 1, 2021	December 3, 2021	July 16, 2022	GoP	97,500,000.00		97,500,000.00	92,817,729.40		92,817,729.40	UGMA-DPWH EMPLOYEES ASSOCIATION (CARRESO) BNT AUDITOR	January 16, 2021	January 28, 2021	January 28, 2021	January 26, 2021	February 5, 2021	July 16, 2022	
21KD0061	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapses and Landslide - Secondary Roads Family-Resilient Infrastructure (Charikan Port Rd - KD112 + 850 - KD112 + 910)	Construction	NO	Competitive Bidding	January 05, 2021	January 10-16, 2021	January 16, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5, 2021	November 26, 2021	November 26, 2021	December 1, 2021	December 3, 2021	July 16, 2022	GoP	97,500,000.00		97,500,000.00	92,815,548.81		92,8								

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2021 (2nd Semester)

Procurement Project (PAP)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/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																															
21DK0079	Construction of Flood Control Structures along Maasin River, Brgy. San Miguel, Mauban, Quezon	Construction	YES	Competitive Bidding	-	December 31, 2020 - January 06, 2021	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	January 06, 2022		GoP	4,900,000.00		4,900,000.00	4,703,656.90	4,703,656.90	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	January 06, 2022	
21DK0080	Repair/Rehabilitation (Completion) of MBS Covered Court at Brgy. Mangonon, Real, Quezon	Construction	NO	Competitive Bidding	-	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	January 07, 2022		GoP	750,000.00		750,000.00	744,808.88	744,808.88	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	January 07, 2022	
21DK0081	Construction (Completion) of Multi-Purpose Building (Covered Court) Brgy. Libayal, Real, Quezon	Construction	NO	Competitive Bidding	-	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	March 03, 2021	March 05, 2021	March 06, 2021	March 15, 2021	May 13, 2021		GoP	750,000.00		750,000.00	744,602.34	744,602.34	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	May 13, 2021	
21DK0082	Construction of Flood Control Structures along Maasin River, Brgy. San Rafael, Mauban, Quezon	Construction	YES	Competitive Bidding	-	December 31, 2020 - January 06, 2021	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	January 06, 2022		GoP	4,900,000.00		4,900,000.00	4,703,656.14	4,703,656.14	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	January 06, 2022	
21DK0083	Construction of Flood Control Structures along Dumacae River (near Maangin Bridge), Brgy. Lakanan, Tayabas City, Quezon	Construction	YES	Competitive Bidding	December 28, 2020	December 31, 2020 - January 06, 2021	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	March 05, 2022		GoP	19,600,000.00		19,600,000.00	18,718,283.02	18,718,283.02	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	January 07, 2021	January 19, 2021	January 19, 2021	January 20, 2021	January 26, 2021	March 05, 2022	
21DK0084	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Alayon, Infanta, Quezon	Construction	NO	Competitive Bidding	-	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	March 03, 2021	March 06, 2021	March 06, 2021	March 15, 2021	May 13, 2021		GoP	750,000.00		750,000.00	744,476.56	744,476.56	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	May 13, 2021	
21DK0085	Construction of Multi-Purpose Building, Barangay Laki, Tayabas City, Quezon	Construction	NO	Competitive Bidding	-	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	February 21, 2022		GoP	3,960,000.00		3,960,000.00	3,777,840.87	3,777,840.87	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	February 21, 2022	
21DK0087	Construction of Multi-Purpose Building (Covered Court), Barangay Mihan Nolas, General Nakar, Quezon	Construction	NO	Competitive Bidding	-	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	February 06, 2022		GoP	2,670,000.00		2,670,000.00	2,631,893.10	2,631,893.10	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	February 06, 2022	
21DK0088	Construction of Multi-Purpose Building (Covered Court), Barangay Pampora, General Nakar, Quezon	Construction	NO	Competitive Bidding	-	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	February 06, 2022		GoP	2,670,000.00		2,670,000.00	2,625,506.64	2,625,506.64	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	February 06, 2022	
21DK0089	Construction of Multi-Covered Court at Kankurang Pales, Brgy. Kankurang Pales, Tayabas City, Quezon	Construction	NO	Competitive Bidding	-	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	February 06, 2022		GoP	2,475,000.00		2,475,000.00	2,362,361.56	2,362,361.56	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	February 06, 2022	
21DK0090	Construction of Multi-Purpose Building (Multi Covered Court) at Bataan, Sampaloc, Quezon	Construction	NO	Competitive Bidding	-	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	February 06, 2022		GoP	2,475,000.00		2,475,000.00	2,358,253.39	2,358,253.39	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	February 06, 2022	
21DK0091	Construction of Road (Paved) Brgy. Barangay Memele, Sampaloc, Quezon	Construction	NO	Competitive Bidding	-	January 14-20, 2021	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	December 16, 2021	December 16, 2021	December 20, 2021	December 22, 2021	February 20, 2022		GoP	1,000,000.00		1,000,000.00	989,671.47	989,671.47	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	January 21, 2021	February 02, 2021	February 02, 2021	February 3, 2021	February 10, 2021	February 20, 2022	
21DK0092	Construction of Multi-Purpose Building (MPS), Barangay Delicat, Burdeos, Quezon	Construction	NO	Competitive Bidding	-	March 04 - 10, 2021	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	February 06, 2022		GoP	1,980,000.00		1,980,000.00	1,880,807.24	1,880,807.24	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	February 06, 2022	
21DK0093	Construction of Multi-Purpose Building (Senior Citizens Hall), Barangay Bato, Pagsanjan, Quezon	Construction	NO	Competitive Bidding	-	March 04 - 10, 2021	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	February 06, 2022		GoP	1,980,000.00		1,980,000.00	1,881,021.62	1,881,021.62	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	February 06, 2022	
21DK0094	Construction of Multi-Purpose Building (Covered Court), Barangay Bantlan, Infanta, Quezon	Construction	NO	Competitive Bidding	-	March 04 - 10, 2021	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	February 06, 2022		GoP	2,970,000.00		2,970,000.00	2,819,691.53	2,819,691.53	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	February 06, 2022	
21DK0095	Construction of Local Road, Barangay 2, Lucena, Quezon	Construction	NO	Competitive Bidding	-	March 04 - 10, 2021	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	April 12, 2021	April 14, 2021	April 19, 2021	April 26, 2021	June 24, 2021		GoP	1,000,000.00		1,000,000.00	990,000.27	990,000.27	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	June 24, 2021	
21DK0096	Construction of Multi-Purpose Building at Burdeos Health Center Complex, Barangay Polisan, Burdeos, Quezon	Construction	NO	Competitive Bidding	-	March 04 - 10, 2021	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	April 12, 2021	April 14, 2021	April 19, 2021	April 26, 2021	July 24, 2021		GoP	1,980,000.00		1,980,000.00	1,880,631.93	1,880,631.93	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	July 24, 2021	
21DK0097	Construction of Local Road, Barangay Soket, Mauban, Quezon	Construction	NO	Competitive Bidding	-	March 04 - 10, 2021	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	December 16, 2021	December 16, 2021	December 20, 2021	December 22, 2021	February 20, 2022		GoP	1,000,000.00		1,000,000.00	995,756.86	995,756.86	UGMA/DPWH EMPLOYEES ASSCOA TONGGAR RESID ENT AUDITOR	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	February 20, 2022	
21DK0098	Construction of Local Road, Barangay Pita, Mauban, Quezon	Construction	NO	Competitive Bidding	-	March 04 - 10, 2021	March 11, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	December 08, 2021		GoP	1,000,000.00		1,000,000.00	993,087.24</									

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2021 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/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
COMPLETED PROCUREMENT ACTIVITIES																															
21K0116	Repair/Maintenance of ReflectORIZED Thermoplastic Reversion Markings (71x-Special Maintenance) along Daang Marikina, Marikina Road, Lucena-Tayabas-Lucena, Tayabas-Mabuan Port Road (K01596-2) and Tayabas-Mabuan Road, Lucena, Tayabas City, and Mabuan, Quezon. K0124+802 w/ exception, K0125+364 - K0126+800 w/ exception, K0126+810 - K0145+047 w/ exception, and K0146+365 - K0160+200 w/	Maintenance	NO	Competitive Bidding	-	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 27, 2021	May 04, 2021	May 06, 2021	May 11, 2021	May 14, 2021	May 30, 2021		GoP	800,000.00		800,000.00	496,055.12	496,055.12	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 27, 2021	May 30, 2021	
21K0117	Construction of Brgy. Binalaan FMR Brgy. Binalaan, Pagsanjan, Quezon Province	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 05, 2021	August 05, 2021		GoP	9,950,000.00		9,950,000.00	9,449,763.36	9,449,763.36	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	August 05, 2021	
21K0118	Construction of Brgy. Alayon to Brgy. Bonifacio FMR Brgy. Alayon and Brgy. Bonifacio, Pagsanjan, Quezon Province	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 05, 2021	August 30, 2021		GoP	9,950,000.00		9,950,000.00	9,452,499.04	9,452,499.04	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	August 30, 2021	
21K0119	Construction of Infanta By-Pass Road, Infanta, Quezon	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 27, 2021	July 19, 2021	July 19, 2021	July 21, 2021	July 23, 2021	January 19, 2022		GoP	95,500,000.00		95,500,000.00	91,166,788.40	91,166,788.40	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 27, 2021	January 19, 2022	
21K0120	Construction of Brgy. Anas FMR Brgy. Anas, Tayabas City, Quezon	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 05, 2021	July 30, 2021		GoP	10,945,000.00		10,945,000.00	10,369,844.50	10,369,844.50	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	July 30, 2021	
21K0121	Construction of Brgy. Calumpang to Brgy. Isabang FMR Brgy. Calumpang to Brgy. Isabang, Tayabas City, Quezon	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 05, 2021	July 23, 2021		GoP	9,950,000.00		9,950,000.00	9,451,505.00	9,451,505.00	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	July 23, 2021	
21K0122	Construction of Brgy. Camayay FMR Brgy. Camayay, Tayabas City, Quezon	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 05, 2021	July 30, 2021		GoP	10,945,000.00		10,945,000.00	10,369,839.00	10,369,839.00	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	July 30, 2021	
21K0123	Construction of Brgy. Glanga FMR Brgy. Glanga, Tayabas City, Quezon	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 05, 2021	July 30, 2021		GoP	10,945,000.00		10,945,000.00	10,369,844.07	10,369,844.07	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	July 30, 2021	
21K0124	Construction of Brgy. Pandak FMR Brgy. Pandak, Tayabas City, Quezon	Construction	NO	Competitive Bidding	March 19, 2021	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 05, 2021	July 23, 2021		GoP	9,950,000.00		9,950,000.00	9,448,362.93	9,448,362.93	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 21, 2021	July 23, 2021	
21K0125	Construction of Multi-Purpose Building (Covered Court) at Mabuan North 2 Sts, Barangay Pandak, Mabuan, Quezon	Construction	NO	Competitive Bidding	-	March 27 - April 02, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 23, 2021	April 26, 2021	April 30, 2021	May 05, 2021	May 10, 2021	August 07, 2021		GoP	1,980,000.00		1,980,000.00	1,885,385.27	1,885,385.27	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 05, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 23, 2021	August 07, 2021	
21K0126	Construction of Multi-Purpose Building, Barangay Isabang, Tayabas City, Quezon	Construction	NO	Competitive Bidding	-	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 9, 2021	March 08, 2022		GoP	4,950,000.00		4,950,000.00	4,702,500.00	4,702,500.00	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	March 08, 2022	
21K0127	Construction of Multi-Purpose Building, Barangay Padi, Tayabas City, Quezon	Construction	NO	Competitive Bidding	-	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 9, 2021	February 06, 2022		GoP	2,670,000.00		2,670,000.00	2,821,797.00	2,821,797.00	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	February 06, 2022	
21K0128	Construction of By-Pass and Diversion Road Jct. Daang Marikina-Tayabas By-Pass Road, Quezon Eco-Tourism Road (Package A)	Construction	NO	Competitive Bidding	March 24, 2021	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	September 23, 2021	September 23, 2021	September 27, 2021	September 29, 2021	April 03, 2022		GoP	39,200,000.00		39,200,000.00	38,024,000.00	38,024,000.00	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	April 03, 2022	
21K0129	Construction/Completion of Multi-Purpose Building (Brgy. Hall) at Barangay Padi, Pagsanjan, Quezon	Construction	NO	Competitive Bidding	-	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 9, 2021	February 06, 2022		GoP	1,980,000.00		1,980,000.00	1,880,882.31	1,880,882.31	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	February 06, 2022	
21K0130	Construction of By-Pass and Diversion Road Jct. Daang Marikina - Tayabas By-Pass Road, Quezon Eco-Tourism Road (Package B)	Construction	NO	Competitive Bidding	March 24, 2021	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	September 23, 2021	September 23, 2021	September 27, 2021	September 29, 2021	April 03, 2022		GoP	39,200,000.00		39,200,000.00	38,024,000.00	38,024,000.00	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	April 03, 2022	
21K0131	Construction/Completion of Multi-Purpose Building (Youth Center) at Barangay Pandak, Pagsanjan, Quezon	Construction	NO	Competitive Bidding	-	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 9, 2021	February 06, 2022		GoP	1,980,000.00		1,980,000.00	1,880,933.86	1,880,933.86	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	February 06, 2022	
21K0132	Construction of By-Pass and Diversion Road Jct. Daang Marikina - Tayabas By-Pass Road, Quezon Eco-Tourism Road (Package C)	Construction	NO	Competitive Bidding	March 24, 2021	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	September 23, 2021	September 23, 2021	September 27, 2021	September 29, 2021	April 03, 2022		GoP	39,200,000.00		39,200,000.00	38,024,000.00	38,024,000.00	UGMA/OPWH EMPLOYEES ASSOCIA TONGCA RESO ENT AUDITOR	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26, 2021	April 03, 2022	
21K0133	Construction/Completion of Multi-Purpose Building (Day Care Center) at Barangay Padi, Pagsanjan, Quezon	Construction	NO	Competitive Bidding	-	April 01-07, 2021	April 08, 2021	April 21, 2021	April 21, 2021	April 23, 2021	April 26,																				

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2021 (2nd Semester)

Procurement Project (PAP)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Infiled Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	
COMPLETED PROCUREMENT ACTIVITIES																														
21KD148	Construction of Pathway, Barangay San Jose, Mubian, Quezon	Construction	NO	Competitive Bidding	-	April 07-13, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021	December 18, 2021	December 18, 2021	December 20, 2021	December 22, 2021	February 20, 2022	GrP	1,000,000.00		1,000,000.00	965,226.65	965,226.65	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021	February 20, 2022	
21KD150	Completion of Academic Building at SLSU Public Campus, Barangay Sibulan, Polillo, Quezon	Construction	NO	Competitive Bidding	March 30, 2021	April 07-13, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 9, 2021	June 06, 2022	GrP	9,900,000.00		9,900,000.00	9,406,483.50	9,406,483.50	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 5, 2021	June 06, 2022	
21KD161	Construction (Completion) of Multi-Purpose Building at Barangay Malinao, Tayabas City, Quezon	Construction	NO	Competitive Bidding	-	April 09-15, 2021	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 9, 2021	January 07, 2022	GrP	1,000,000.00		1,000,000.00	950,200.00	950,200.00	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	January 07, 2022	
21KD162	Construction of Flood Control Structures along Agna River, Infanta, Quezon (Package A), Phase 2	Construction	NO	Competitive Bidding	March 31, 2021	April 09-15, 2021	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	November 8, 2021	November 8, 2021	November 10, 2021	November 18, 2021	May 24, 2022	GrP	38,800,000.00		38,800,000.00	37,441,984.40	37,441,984.40	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	May 24, 2022	
21KD163	Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Secondary Roads Family-Real Infanta-Dinahan Port Rd - K101A-K101B-K101C-K101D-K101E-K101F-K101G-K101H-K101I-K101J-K101K-K101L-K101M-K101N-K101O-K101P-K101Q-K101R-K101S-K101T-K101U-K101V-K101W-K101X-K101Y-K101Z	Construction	NO	Competitive Bidding	March 31, 2021	April 09-15, 2021	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	November 26, 2021	November 26, 2021	December 1, 2021	December 3, 2021	July 16, 2022	GrP	95,900,000.00		95,900,000.00	91,854,986.34	91,854,986.34	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	July 16, 2022	
21KD164	Construction of Flood Control Structures along Agna River, Infanta, Quezon (Package B), Phase 2	Construction	NO	Competitive Bidding	March 31, 2021	April 09-15, 2021	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	November 8, 2021	November 8, 2021	November 10, 2021	November 18, 2021	May 24, 2022	GrP	38,800,000.00		38,800,000.00	37,441,984.40	37,441,984.40	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	May 24, 2022	
21KD165	Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Secondary Roads Family-Real Infanta-Dinahan Port Rd - K101A-K101B-K101C-K101D-K101E-K101F-K101G-K101H-K101I-K101J-K101K-K101L-K101M-K101N-K101O-K101P-K101Q-K101R-K101S-K101T-K101U-K101V-K101W-K101X-K101Y-K101Z	Construction	NO	Competitive Bidding	March 31, 2021	April 09-15, 2021	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	November 26, 2021	November 26, 2021	December 1, 2021	December 3, 2021	July 16, 2022	GrP	95,900,000.00		95,900,000.00	91,858,000.00	91,858,000.00	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	July 16, 2022	
21KD166	Construction of Meeting Link/ New Roads Paglisan-Tayabas-Lucban Diversion Road (Tayabas Side), Package 5, Quezon	Construction	NO	Competitive Bidding	March 31, 2021	April 09-15, 2021	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	September 23, 2021	September 23, 2021	September 27, 2021	September 29, 2021	May 26, 2022	GrP	57,900,000.00		57,900,000.00	55,294,500.06	55,294,500.06	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	May 26, 2022	
21KD167	Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Secondary Roads Family-Real Infanta-Dinahan Port Rd - K101A-K101B-K101C-K101D-K101E-K101F-K101G-K101H-K101I-K101J-K101K-K101L-K101M-K101N-K101O-K101P-K101Q-K101R-K101S-K101T-K101U-K101V-K101W-K101X-K101Y-K101Z	Construction	NO	Competitive Bidding	March 31, 2021	April 09-15, 2021	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	November 26, 2021	November 26, 2021	December 1, 2021	December 3, 2021	July 16, 2022	GrP	95,900,000.00		95,900,000.00	91,858,000.00	91,858,000.00	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	April 16, 2021	April 30, 2021	April 30, 2021	May 3, 2021	May 7, 2021	July 16, 2022	
21KD168	Construction of Meeting Link/ New Roads Gen. Najar - Oragon Road (Gen. Najar Section), Quezon (Package B)	Construction	NO	Competitive Bidding	May 06, 2021	May 14 - 20, 2021	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	September 23, 2021	September 23, 2021	September 27, 2021	September 29, 2021	April 16, 2022	GrP	38,800,000.00		38,800,000.00	37,442,000.00	37,442,000.00	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	April 16, 2022	
21KD169	Repair/Maintenance of Sibulan Flood Control, Brgy. Sibulan, Polillo, Quezon	Maintenance	NO	Competitive Bidding	-	May 14 - 20, 2021	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	June 10, 2021	June 10, 2021	June 14, 2021	June 17, 2021	August 04, 2021	GrP	2,000,000.00		2,000,000.00	1,946,548.76	1,946,548.76	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	August 04, 2021	
21KD161	Construction of Tayabas Sports Complex, Tayabas City, Quezon	Construction	NO	Competitive Bidding	May 06, 2021	May 14 - 20, 2021	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 9, 2021	May 27, 2022	GrP	49,800,000.00		49,800,000.00	39,596,960.75	39,596,960.75	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	May 27, 2022	
21KD162	Construction of MRL, Barangay St. Malibay, Paglisan, Quezon	Construction	NO	Competitive Bidding	-	May 14 - 20, 2021	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 9, 2021	April 07, 2022	GrP	4,950,000.00		4,950,000.00	4,702,107.61	4,702,107.61	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	April 07, 2022	
21KD163	Construction of Multi-Purpose Building, Barangay Pao, St. Real, Quezon	Construction	NO	Competitive Bidding	-	May 14 - 20, 2021	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 9, 2021	February 06, 2022	GrP	1,980,000.00		1,980,000.00	1,880,967.47	1,880,967.47	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	February 06, 2022	
21KD164	Construction/Improvement of Multi-Purpose Facility (See Port), Barangay Calabangan, Polillo, Quezon	Construction	NO	Competitive Bidding	May 06, 2021	May 14 - 20, 2021	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 9, 2021	March 08, 2022	GrP	14,700,000.00		14,700,000.00	14,101,146.98	14,101,146.98	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	May 21, 2021	June 02, 2021	June 02, 2021	June 3, 2021	June 7, 2021	March 08, 2022	
21KD165	Construction of Multi-Purpose Building, Barangay Lualaba, Mubian, Quezon	Construction	NO	Competitive Bidding	-	June 01-07, 2021	June 08, 2021	July 6, 2021	July 6, 2021	July 7, 2021	July 14, 2021	July 12, 2021	July 12, 2021	July 14, 2021	July 16, 2021	October 14, 2021	GrP	1,980,000.00		1,980,000.00	1,881,540.32	1,881,540.32	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	June 08, 2021	July 6, 2021	July 6, 2021	July 7, 2021	July 14, 2021	October 14, 2021	
21KD166	Construction of Multi-Purpose Building, Barangay Anoling, General Nakar, Quezon	Construction	NO	Competitive Bidding	May 24, 2021	June 01-07, 2021	June 08, 2021	July 6, 2021	July 6, 2021	July 7, 2021	July 14, 2021	July 12, 2021	July 12, 2021	July 14, 2021	July 16, 2021	February 01, 2022	GrP	19,600,000.00		19,600,000.00	18,615,981.29	18,615,981.29	UGM,DPWH-EMPLOYEES ASSOCIATION/CA/RESO BNT AUDITOR	June 08, 2021	July 6, 2021	July 6, 2021	July 7, 2021	July 14, 2021	February 01, 2022	
21KD167	Construction of Multi-Purpose Building, Barangay Anoling, General Nakar, Quezon	Construction	NO	Competitive Bidding	May 24, 2021	June 01-07, 2021	June 08, 2021	July 6, 2021																						

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2021 (2nd Semester)

Procurement Project (PAP)	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
21DK0185	Repair/Maintenance of DLE Building, PNP and BPP Building, Bureks, Quezon	Maintenance	NO	Competitive Bidding	-	July 28 - August 3, 2021	August 04, 2021	August 17, 2021	August 17, 2021	August 20, 2021	August 25, 2021	August 25, 2021	August 25, 2021	August 27, 2021	September 06, 2021	November 10, 2021		GoP	1,000,000.00		1,000,000.00	980,000.00		980,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	August 04, 2021	August 17, 2021	August 17, 2021	August 20, 2021	August 25, 2021	November 10, 2021	
21DK0186	Concrete of Brgy. Caglaleta 1 PNR Brgy. Caglaleta 1, Mubun, Quezon	Construction	NO	Competitive Bidding	August 24, 2021	September 1 - 7, 2021	September 06, 2021	September 21, 2021	September 21, 2021	September 22, 2021	September 27, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	March 04, 2022		GoP	11,940,000.00		11,940,000.00	11,400,287.52		11,400,287.52	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	September 09, 2021	September 21, 2021	September 21, 2021	September 22, 2021	September 27, 2021	March 04, 2022	
21DK0187	Concrete of Brgy. Luvayay PNR Brgy. Luvayay, Mubun, Quezon	Construction	NO	Competitive Bidding	August 24, 2021	September 1 - 7, 2021	September 06, 2021	September 21, 2021	September 21, 2021	September 22, 2021	September 27, 2021	September 29, 2021	September 29, 2021	October 01, 2021	October 07, 2021	February 03, 2022		GoP	11,940,000.00		11,940,000.00	11,404,139.39		11,404,139.39	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	September 09, 2021	September 21, 2021	September 21, 2021	September 22, 2021	September 27, 2021	February 03, 2022	
21DK0188	Opening and Concrete of Brgy. Mayayay PNR Brgy. Mayayay, Tayabas City, Quezon	Construction	NO	Competitive Bidding	August 24, 2021	September 1 - 7, 2021	September 06, 2021	September 21, 2021	September 21, 2021	September 22, 2021	September 27, 2021	September 29, 2021	September 29, 2021	October 01, 2021	October 07, 2021	January 09, 2022		GoP	11,940,000.00		11,940,000.00	11,354,940.00		11,354,940.00	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	September 09, 2021	September 21, 2021	September 21, 2021	September 22, 2021	September 27, 2021	January 09, 2022	
21DK0189	Concrete of Brgy. Mayayay PNR Brgy. Mayayay, Tayabas City, Quezon	Construction	NO	Competitive Bidding	August 24, 2021	September 1 - 7, 2021	September 06, 2021	September 21, 2021	September 21, 2021	September 22, 2021	September 27, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	February 21, 2022		GoP	11,940,000.00		11,940,000.00	11,341,277.33		11,341,277.33	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	September 09, 2021	September 21, 2021	September 21, 2021	September 22, 2021	September 27, 2021	February 21, 2022	
21DK0190	Concrete of Brgy. Duman PNR Brgy. Duman, Tayabas City, Quezon	Construction	NO	Competitive Bidding	August 24, 2021	September 1 - 7, 2021	September 06, 2021	September 21, 2021	September 21, 2021	September 22, 2021	September 27, 2021	September 29, 2021	September 29, 2021	October 01, 2021	October 07, 2021	January 19, 2022		GoP	11,940,000.00		11,940,000.00	11,342,342.59		11,342,342.59	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	September 09, 2021	September 21, 2021	September 21, 2021	September 22, 2021	September 27, 2021	January 19, 2022	
21DK0191	Concrete of Brgy. Pagsanjan PNR Brgy. Pagsanjan and Brgy. Pison, Tayabas City, Quezon	Construction	NO	Competitive Bidding	August 24, 2021	September 1 - 7, 2021	September 06, 2021	September 21, 2021	September 21, 2021	September 22, 2021	September 27, 2021	October 26, 2021	October 26, 2021	November 2, 2021	November 9, 2021	February 26, 2022		GoP	12,437,800.00		12,437,800.00	11,815,585.37		11,815,585.37	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	September 09, 2021	September 21, 2021	September 21, 2021	September 22, 2021	September 27, 2021	February 26, 2022	
21DK0192	Repair/Maintenance (Asphalt Overlay) along Lucena-Tayabas-Lucena-Sampaloc-Mabuan Port Road (501656.2) KM128+100 to KM129+300 w/ exception lights, Lucena, Quezon	Maintenance	NO	Competitive Bidding	-	November 11-17, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 9, 2021	December 10, 2021	December 31, 2021		GoP	2,824,633.00		2,824,633.00	0.00		0.00	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 6, 2021	December 31, 2021	
21DK0193	Construction/Repair/Rehabilitation / Improvement of Various Infrastructure including Local Projects Buildings and Other Structures Multipurpose Facilities Construction (Completion) of Multipurpose Building, Oros M. Reson Memorial District Hospital, Barangay Duman, Tayabas City, Quezon	Construction	NO	Competitive Bidding	November 22, 2021	November 30-December 6, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 27, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	June 26, 2022		GoP	9,800,000.00		9,800,000.00	9,303,774.18		9,303,774.18	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 27, 2021	June 26, 2022	
21DK0194	OSCE Program Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Buildings and Other Structures Multipurpose Facilities Construction of Multi-Purpose Building, Barangay Lakanan, Tayabas City, Quezon	Construction	NO	Competitive Bidding	November 22, 2021	November 30-December 6, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 27, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	December 25, 2022		GoP	98,000,000.00		98,000,000.00	95,060,000.00		95,060,000.00	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 27, 2021	December 25, 2022	
21DK0195	Local Program National Building Program Buildings and Other Structures Multipurpose Facilities Construction (Completion) of Existing Building, DPWH Quezon I District Engineering Office Brgy. Nolas (Former Olay), Lucena, Quezon	Construction	NO	Competitive Bidding	November 22, 2021	November 30-December 6, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 27, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	September 25, 2022		GoP	34,300,000.00		34,300,000.00	33,607,140.00		33,607,140.00	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 27, 2021	September 25, 2022	
21DK0196	Repair/Maintenance of Slope Protection Structure along Lucena-Tayabas-Lucena-Sampaloc-Mabuan Port Road (501656.2), Sampaloc, Quezon, KM140+500 - KM142+000 & KM142+100 - KM143+100, with exception	Construction	NO	Competitive Bidding	-	November 30-December 6, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 27, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	February 05, 2022		GoP	1,973,095.45		1,973,095.45	1,972,063.41		1,972,063.41	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 27, 2021	February 05, 2022	
21DK0197	Capital Outlay - Basic Educational Facilities Fund (BEPF) Construction/Completion of 487Y4C (Science & ICT), Batangan National High School, General Nakar, Quezon	Construction	NO	Competitive Bidding	-	November 30-December 6, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 27, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	February 13, 2022		GoP	1,867,889.64		1,867,889.64	1,867,176.28		1,867,176.28	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 27, 2021	February 13, 2022	
21DK0198	Local Program Local Infrastructure Program Buildings and Other Structures Multipurpose Facilities Construction of MRS, Barangay Riosales, Mubun, Quezon	Construction	NO	Competitive Bidding	November 24, 2021	December 2-8, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021	April 26, 2022		GoP	9,900,000.00		9,900,000.00	9,559,443.90		9,559,443.90	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 28, 2021	April 26, 2022	
Total Allocated Budget of Procurement Activities																		4,201,593,792.64														
Total Contract Price of Procurement Activities Conducted																					4,002,222,785.72											
Total Savings (Total Allocated Budget - Total Contract Price)																					199,371,006.92											
ON-GOING PROCUREMENT ACTIVITIES																																
21DK0199	Construction (Completion) of Multi-Purpose Building (Brgy. Nolas), Barangay Riosales, Bureks, Quezon	Construction	NO	Competitive Bidding	-	March 20 - 26, 2021	March 29, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021							800,000.00		800,000.00	495,000.19		495,000.19	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR	March 26, 2021	April 12, 2021	April 12, 2021	April 13, 2021	April 16, 2021	Waiting for Fund under FLR		
21DK0198	Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion, Bureks, Quezon	Construction	NO	Competitive Bidding	-	June 01-07, 2021	June 08, 2021	July 6, 2021	July 6, 2021	July 7, 2021	July 14, 2021							2,940,000.00		2,940,000.00	2,823,576.96		2,823,576.96	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR	June 08, 2021	June 30, 2021	June 30, 2021	July 7, 2021	July 14, 2021	Waiting for Fund under FLR		
21DK0183	Construction of Multi-Purpose Building, Barangay Trasmun, Lucena, Quezon	Construction	NO	Competitive Bidding	July 19, 2021	July 27 - August 2, 2021	August 03, 2021	August 17, 2021	August 17, 2021	August 23, 2021	August 24, 2021							14,700,000.00		14,700,000.00	14,185,466.99		14,185,466.99	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	August 03, 2021	August 17, 2021	August 17, 2021	August 23, 2021	August 24, 2021	Waiting for Fund under FLR		
21DK0198	Maintenance Activities (Ayuda Program) along National Roads and Bridges in the Area of Tayabas and Lucena, Quezon	Maintenance	NO	Competitive Bidding	-	November 30-December 6, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 27, 2021							700,961.79		700,961.79	700,026.75		700,026.75	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021	December 27, 2021	Waiting for Augmentation Fund		
21DK0200	Repair/Rehabilitation of Poblacion Bridge along Tayabas-Mand. Mabuan Road, Tayabas City, Quezon	Maintenance	NO	Competitive Bidding	-	December 2-8, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 28, 2021							770,000.00		770,000.00	700,026.75		700,026.75	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 28, 2021	Waiting for Augmentation Fund		
21DK0201	Repair/Maintenance of KM Posts along National Roads of Quezon Iat DED	Maintenance	NO	Competitive Bidding	-	December 2-8, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 28, 2021							1,152,724.93		1,152,724.93	1,151,697.38		1,151,697.38	UGM-DPWH EMPLOYEES ASSOCIATION/RESIDENT AUDITOR/CA/OWREP	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 28, 2021	Waiting for Augmentation Fund		
Total Allocated Budget of On-going Procurement Activities																		20,773,286.72														

Prepared by:
FREDDIE M. COMBALICER
BAC Secretariat

Recommended for Approval by:
EUFRODIA S. CABAYSA
BAC Chairperson

APPROVED:
MA. CHYMELIN D. IBAL
Head of the Procuring Entity

8