

PROJECT MONITORING REPORT 1ST SEMESTER CY 2019

Code (UACS/PAP)	Code (UACS/PAP)	PMO/End user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed
19DK0001	Rehabilitation/Reconstruction/Upgrading of Damage Paved along Famy-Real-Infanta Dinahican Port Road, K0116 + 528 - K0117 + 227	Construction	Public Bidding	September 18, 2018	September 20-26, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 12, 2018	October 23, 2018	June 24, 2019	June 25,2019	July 02, 2019
19DK0002	Rehabilitation/Reconstruction/Upgrading of Damage Paved along Famy-Real-Infanta Dinahican Port Road, K0132 +400-K0133+605	Construction	Public Bidding	September 18, 2018	September 20-26, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 12, 2018	October 23, 2018	June 24, 2019	June 25,2019	July 02, 2019
19DK0003	Road Widening along MSR Diversion Road K0125+ (-350) - K0126+000 Road K0125+ (-350)-K0126+000	Construction	Public Bidding	October 11, 2018	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 20, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0004	Road Widening along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road K0128+(-340) - K0128+088	Construction	Public Bidding	September 18, 2018	September 20-26, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 15, 2018	October 23, 2018	June 24, 2019	June 25,2019	July 02, 2019
19DK0005	Construction of Lucban Diversion Road Phase II - Package A	Construction	Public Bidding	September 18, 2018	September 20-26, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 16, 2018	October 23, 2018	June 24, 2019	June 25,2019	July 02, 2019
19DK0006	Construction of Lucban Diversion Road Phase II - Package B	Construction	Public Bidding	September 18, 2018	September 20-26, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 16, 2018	October 25, 2018	June 24, 2019	June 25,2019	July 02, 2019
19DK0007	Construction of Flood Control Structures along Agos River, General Nakar, Quezon	Construction	Public Bidding	September 18, 2018	September 20-26, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 17, 2018	October 25, 2018	May 14, 2019	May 17,2019	May 27, 2019
19DK0008	Construction of Flood Control Structures along Agos River, Infanta, Quezon	Construction	Public Bidding	September 18, 2018	September 20-26, 2018	September 28, 2018	October 11, 2018	October 11, 2018	October 17, 2018	October 25, 2018	May 14, 2019	May 17,2019	May 27, 2019
19DK0009	Rehabilitation/Major Repair of Permanent Bridge Salamongay Bridge along Tayabas-Mainit-Mauban Road, Mauban, Quezon	Construction	Public Bidding	N/A	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 30, 2018	May 14, 2019	May 17,2019	May 27, 2019
19DK0010	Rehabilitation/Reconstruction of Roads with Slips Slope Collapse and Landslides, Mauban Tignoan Road	Construction	Public Bidding	September 28, 2018	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 30, 2018	June 24, 2019	June 25,2019	July 02, 2019
19DK0011	Construction of Flood Mitigation Structures at San Miguel, Mauban, Quezon	Construction	Public Bidding	N/A	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 30, 2018	June 24, 2019	June 25,2019	July 02, 2019

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19DK0012	Construction of Flood Mitigation Structures along Maapon River at San Rafael, Mauban, Quezon	Construction	Public Bidding	N/A	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	November 6, 2018	November 9, 2018	June 24, 2019	June 25, 2019	July 02, 2019
19DK0013	Construction of Flood Mitigation Structures , Construction of Seawall at Sadseran, Mauban, Quezon	Construction	Public Bidding	September 28, 2018	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 25, 2018	October 30, 2018	June 24, 2019	June 25, 2019	July 02, 2019
19DK0014	Construction of Flood Mitigation Structures along Samil River, Lucban, Quezon	Construction	Public Bidding	September 28, 2018	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	November 6, 2018	November 8, 2018	June 24, 2019	June 25, 2019	July 02, 2019
19DK0015	Construction of Bypass and Diversion Road at Jct Maharlika-Tayabas Bypass Road and Quezon Eco Tourism Road Extension Package A	Construction	Public Bidding	September 28, 2018	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	June 24, 2019	June 25, 2019	July 02, 2019
19DK0017	Construction of Multi-Purpose Building at Poblacion 38, Infanta, Quezon	Construction	Public Bidding	N/A	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	June 24, 2019	June 25, 2019	July 02, 2019
19DK0018	Rehabilitation/Reconstruction of Roads with Slips Slope Collapse and Landslides at Marikina-Infanta Road K0111+406-K0111+436	Construction	Public Bidding	October 11, 2018	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	June 25, 2019	June 26, 2019	July 03, 2019
19DK0019	Construction of Multi-Purpose Building at Barangay Soledad, Mauban, Quezon Construction of One (1) Building	Construction	Public Bidding	N/A	October 1-7, 2018	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	June 24, 2019	June 25, 2019	July 02, 2019
19DK0020	Construction of Multi-purpose Building (MPB) at Barangay Ayuti, Lucban, Quezon	Construction	Public Bidding	N/A	October 14-17, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 12, 2018	May 14, 2019	May 17, 2019	May 27, 2019
19DK0021	Construction of Multi-Purpose Building (MPB) at Barangay Ilayang Owain, Sampaloc, Quezon	Construction	Public Bidding	N/A	October 14-17, 2018	October 25, 2018	November 6, 2018	November 6, 2018					
19DK0022	Road Widening along Lucban-Majayjay Road K0125+540-K0126+373, Lucban, Quezon	Construction	Public Bidding	October 10, 2018	October 16-22, 2018	October 25, 2018	December 18, 2018	November 6, 2018					
19DK0023	Retrofitting/Strengthening of Permanent Bridge @ Napo Bridge along Lucban-Luisiana Road, Lucban, Quezon	Construction	Public Bidding	October 10, 2018	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 12, 2018	May 14, 2019	May 17, 2019	May 27, 2019
19DK0024	Retrofitting/Strengthening of Tignoan Bridge along Famy-Real-Infanta-Dinahican Port Road, Infanta, Quezon	Construction	Public Bidding	October 10, 2018	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 8, 2018	November 14, 2018	May 14, 2019	May 17, 2019	May 27, 2019
19DK0025	Replacement of Permanent Weak Bridge at Querocep (Phase II) along Marikina-Infanta Road, Infanta, Quezon	Construction	Public Bidding	October 10, 2018	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 8, 2018	November 14, 2018	June 24, 2019	June 25, 2019	July 02, 2019

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19DK0026	Construction of Flood Mitigation Structures at San Lorenzo, Mauban, Quezon	Construction	Public Bidding	N/A	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 8, 2018	November 14, 2018	June 24, 2019	June 25,2019	July 02, 2019
19DK0027	Construction of Flood Mitigation Structures at Barangay Mayhay-Bukal, Pagbilao, Quezon	Construction	Public Bidding	October 10, 2018	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 26,2018	November 28,2018	June 24, 2019	June 25,2019	July 02, 2019
19DK0028	Construction of Flood Mitigation Structures at Tambak, Pagbilao, Quezon	Construction	Public Bidding	N/A	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	June 24, 2019	June 25,2019	July 02, 2019
19DK0029	Construction of Flood Mitigation Structures Upgrading of Spillway, Barangay Wakas, Nangka, Tayabas City, Quezon	Construction	Public Bidding	October 10, 2018	October 16-22, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	June 24, 2019	June 25,2019	July 02, 2019
19DK0030	Construction/Improvement of Access Road Leading to Tourism Destination Jct MSR Calumpang Tayabas Road leading to Minor Basilica St. Michael De Archangel and Kamay ni Hesus, Tayabas, Quezon	Construction	Public Bidding	October 11, 2018	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 20, 2018	May 16, 2019	May 20, 2019	May 27, 2019
19DK0031	Construction of Bypass and Diversion Road Mauban Bypass Package B	Construction	Public Bidding	October 11, 2018	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 12, 2018	November 21, 2018	May 16, 2019	May 20,2019	May 27, 2019
19DK0032	Construction of Flood Mitigation Structures along Alitao River, Barangay Lita, Tayabas City	Construction	Public Bidding	N/A	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 12, 2018	November 21, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0033	Construction of Flood Mitigation Structures along Maapon River, Barangay San Roque, Sampiloc, Quezon	Construction	Public Bidding	N/A	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 13, 2018	November 22, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0034	Construction of Flood Mitigation Structures Upgrading of Spillway, Barangay San Rafael, Mauban, Quezon	Construction	Public Bidding	October 11, 2018	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 13, 2018	November 22, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0035	Construction of Flood Mitigation Structures Upgrading of Spillway, Barangay San Roque Taquico, Sampiloc, Quezon	Construction	Public Bidding	N/A	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 14, 2018	November 23, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0036	Construction of Flood Mitigation Structures Upgrading of Spillway, Barangay Ibabang Owain, Sampiloc, Quezon	Construction	Public Bidding	N/A	October 18-24, 2018	October 26, 2018	November 8, 2018	November 8, 2018	December 4,2018	December 6,2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0037	Widening of Permanent Bridges - Malinao (B02440LZ) along Lucban-Majayjay Road	Construction	Public Bidding	October 11, 2018	October 18-24, 2018	October 26, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	May 16, 2019	May 20,2019	May 27, 2019
19DK0039	Construction of Bypass and Diversion Road at Infanta, Bypass Road, Infanta, Quezon	Construction	Public Bidding	November 16, 2018	November 23-29, 2018	December 6, 2018	December 18, 2018	December 18, 2018	December 20, 2018	December 28, 2018	May 17, 2019	May 21,2019	May 29, 2019

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19DK0040	Widening of Permanent Bridge Camatian Bridge along Lucena-Tayabas-Lucban, Sampaloc Road, Lucban, Quezon	Construction	Public Bidding	October 11, 2018	October 23-29, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 19, 2018	May 16, 2019	May 20, 2019	May 27, 2019
19DK0041	Construction of Flood Mitigation Structures at Barangay Bantilan, Infanta, Quezon	Construction	Public Bidding	October 11, 2018	October 23-29, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 19, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0042	Construction of Flood Mitigation Structures at Barangay Poblacion 38, Infanta, Quezon	Construction	Public Bidding	N/A	October 23-29, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 15, 2018	November 20, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0043	Construction of Flood Mitigation at Barangay Minahan Norte, General Nakar, Quezon	Construction	Public Bidding	October 11, 2018	October 23-29, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 15, 2018	November 20, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0044	Construction of Flood Mitigation Structures at Barangay Minahan Sur, General Nakar, Quezon	Construction	Public Bidding	October 11, 2018	October 23-29, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 16, 2018	November 21, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0045	Construction of Flood Mitigation Structures Construction of Seawall at Poblacion 61,Real, Quezon	Construction	Public Bidding	October 11, 2018	October 23-29, 2018	October 31, 2018	November 13, 2018	November 13, 2018	November 16, 2018	November 21, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0046	Construction of Flood Mitigation Structures at Barangay Binibitinan, Polillo, Quezon	Construction	Public Bidding	October 11, 2018	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0047	Construction of Flood Mitigation Structures Upgrading of Spillway at Bahadero, Polillo, Quezon	Construction	Public Bidding	N/A	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 19, 2018	November 28, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0048	Construction of Flood Mitigation Structures Upgrading of Spillway at Barangay Binibitinan, Polillo, Quezon	Construction	Public Bidding	October 11, 2018	October 24-30, 2018	October 31, 2018	November 29, 2018	November 15, 2018	December 3, 2018	December 11, 2018	June 26, 2019	June 27,2019	July 04, 2019
19DK0049	Construction of Flood Mitigation Structures along Llavac, Real, Quezon	Construction	Public Bidding	N/A	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 19, 2018	November 28, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0050	Construction of Flood Mitigation Structures Upgrading of Spillway at Barangay Opas-Pook, Tayabas City, Quezon	Construction	Public Bidding	N/A	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 22, 2018	November 27, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0051	Construction of Flood Mitigation Structures Upgrading of Spillway at Barangay Ayaas, Tayabas City, Quezon	Construction	Public Bidding	N/A	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 20, 2018	November 29, 2018	June 25, 2019	June 26,2019	July 03, 2019
19DK0052	Construction/Improvement of Access Road Leading to declared to tourism destination at Polillo Panukulan-Burdeos leading to beaches and Tourism Spots Polillo, Quezon	Construction	Public Bidding	October 11, 2018	October 24-30, 2018	October 31, 2018	November 29, 2018	November 15, 2018	December 3, 2018	December 11, 2018	June 14, 2019	June 18,2019	July 26, 2019

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19DK0053	Construction of Flood Mitigation Structures along Maapon River, Barangay Santol, Mauban, Quezon	Construction	Public Bidding	N/A	October 24-30, 2018	October 31, 2018	November 15, 2018	November 15, 2018	November 20, 2018	November 29, 2018	June 25, 2019	June 26, 2019	July 03, 2019
19DK0055	Improvement of Multi-Purpose Building (Barangay Hall) Barangay Cawayan, Real, Quezon	Construction	Public Bidding	N/A	October 29- November 4, 2018	November 8, 2018	November 20, 2018	November 20, 2018	November 22, 2018	November 27, 2018	May 17, 2019	May 21, 2019	May 29, 2019
19DK0056	Construction of Potable Water System, Barangay Lalo, Tayabas City-Quezon	Construction	Public Bidding	N/A	October 29- November 4, 2018	November 8, 2018	November 20, 2018	November 20, 2018	November 23, 2018	November 29, 2018	June 26, 2019	June 27, 2019	July 04, 2019
19DK0058	Completion of Multi-Purpose Building at General Nakar Elementary School, Barangay Poblacion, General Nakar, Quezon	Construction	Public Bidding	N/A	October 29- November 4, 2018	November 8, 2018	November 20, 2018	November 20, 2018	November 23, 2018	November 29, 2018	June 26, 2019	June 27, 2019	July 04, 2019
19DK0059	Construction of Multi-Purpose Building at Barangay 04, Lucban, Quezon	Construction	Public Bidding	N/A	November 10-16 2018	November 16, 2018	November 29, 2018	November 29, 2018	December 4, 2018	December 12, 2018	June 26, 2019	June 27, 2019	July 04, 2019
19DK0060	Construction of Multi-Purpose Building Barangay Kilogan, Patnanungan, Quezon	Construction	Public Bidding	N/A	November 10-16 2018	November 16, 2018	November 29, 2018	November 29, 2018	December 4, 2018	December 12, 2018	June 26, 2019	June 27, 2019	July 04, 2019
19DK0061	Construction of Multi-Purpose Building Barangay 1, Lucban, Quezon	Construction	Public Bidding	N/A	November 10-16 2018	November 16, 2018	November 29, 2018	November 29, 2018	December 4, 2018	December 12, 2018	June 26, 2019	June 27, 2019	July 04, 2019
19DK0062	Construction of Multi-Purpose Building Barangay Kalubakis, Polillo, Quezon	Construction	Public Bidding	N/A	November 10-16 2018	November 16, 2018	November 29, 2018	November 29, 2018	December 5, 2018	December 13, 2018	May 17, 2019	May 21, 2019	May 29, 2019
19DK0063	Construction of Multi-Purpose Building at Barangay Mate, Tayabas City-Quezon	Construction	Public Bidding	N/A	November 10-16 2018	November 16, 2018	November 29, 2018	November 29, 2018	December 19, 2018	December 21, 2018	June 26, 2019	June 27, 2019	July 04, 2019
19DK0064	Widening of Permanent Bridge-Ilog Bridge (B02424LZ) along Lucena-Tayabas-Lucban Sampaloc, Mauban Port Road	Construction	Public Bidding	November 16, 2018	November 23-29, 2018	December 6, 2018	December 18, 2018	December 18, 2018	December 21, 2018	December 28, 2018	May 17, 2019	May 21, 2019	May 29, 2019
19DK0065	Construction of Bypass and Diversion Road at Jct Daang Maharlika Tayabas Bypass Road and Quezon Eco Tourism Road Extension Package B	Construction	Public Bidding	November 22, 2018	November 27- December 3, 2018	December 6, 2018	December 27, 2018	December 18, 2018	December 28, 2018	January 7, 2019	June 27, 2019	June 28, 2019	July 05, 2019
19DK0066	Construction of Missing Links/New Roads at Mauban-Tignoan Road (Mauban Section), Mauban, Quezon	Construction	Public Bidding	November 22, 2018	November 27- December 3, 2018	December 6, 2018	December 27, 2018	December 18, 2018	December 28, 2018	January 7, 2019	May 20, 2019	May 22, 2019	May 30, 2019
19DK0067	Construction of Covered Court at Dinahican Elementary School, Infanta, Quezon	Construction	Public Bidding	N/A	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	June 27, 2019	June 28, 2019	July 05, 2019

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19DK0068	Construction of Multi-Purpose Building (Barangay Hall) at Barangay Sabang Polillo, Quezon	Construction	Public Bidding	N/A	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	June 27, 2019	June 28,2019	July 05, 2019
19DK0069	Construction of Multi-Purpose Building (Barangay Hall) at Barangay Ilayang Owain, Sampaloc, Quezon	Construction	Public Bidding	N/A	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	May 20, 2019	May 22,2019	May 30, 2019
19DK0070	Concreting of Farm to Market Road at Barangay San Miguel, Mauban, Quezon	Construction	Public Bidding	N/A	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	January 07,2019	January 9,2019	June 27, 2019	June 28,2019	July 05, 2019
19DK0071	Construction of Multi-Purpose Building (Barangay Hall) at Barangay 04, Lucban, Quezon	Construction	Public Bidding	N/A	December 3-9, 2018	December 7, 2018	December 27, 2018	December 20, 2018	December 21, 2018	December 27, 2018	May 20, 2019	May 22,2019	May 30, 2019
19DK0072	Construction of Covered Court at Barangay Ibabang Palsabangon Sitio Iringan, Pagbilao, Quezon	Construction	Public Bidding	N/A	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	June 27, 2019	June 28,2019	July 05, 2019
19DK0073	Construction of Multi-Purpose Building (Youth Center) at San Juan Poblacion, Panukulan, Quezon	Construction	Public Bidding	N/A	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	May 20, 2019	May 22,2019	May 30, 2019
19DK0074	Construction of Multi-purpose Building (Watch Tower and Tourism Information Center) Sitio Little Beach, Barangay Pamplona, General Nakar, Quezon	Construction	Public Bidding	N/A	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018					
19DK0075	Construction of Multi-purpose Building Poblacion, Tayabas, Quezon	Construction	Public Bidding	N/A	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	May 20, 2019	May 22,2019	May 30, 2019
19DK0076	Construction of Multi-Purpose Building Livelihood Training Center, Panukulan, Quezon	Construction	Public Bidding	November 29, 2018	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	May 20, 2019	May 22,2019	May 30, 2019
19DK0077	Construction of Multi-Purpose Building Livelihood Training Center at Sampaloc, Quezon	Construction	Public Bidding	November 29, 2018	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	May 20, 2019	May 22,2019	May 30, 2019

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19DK0078	Construction of Concrete Road - Construction of Road, Tayabas City, Quezon	Construction	Public Bidding	November 29, 2018	December 3-9, 2018	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	May 20, 2019	May 22,2019	May 30, 2019
19DK0079	Construction of Bypass and Diversion Road Mauban Bypass Road (Package A), Mauban, Quezon	Construction	Public Bidding	December 18, 2018	December 21-27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 11, 2019	January 17, 2019	June 14, 2019	June 18,2019	June 26, 2019
19DK0080	Repair/Maintenance of Slope Protection along Marikina-Infanta Road, Infanta, Quezon	Maintenance	Public Bidding	N/A	December 21-27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 11, 2019	January 17, 2019	April 2, 2019	April 3,2019	April 12, 2019
19DK0081	Repair/Maintenance of Slope Protection along Mauban - Tignoan Road, Real, Quezon	Maintenance	Public Bidding	N/A	December 21-27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 11, 2019	January 17, 2019	April 2, 2019	April 3,2019	April 12, 2019
19DK0099	Repair/Maintenance of Slope Protection (Act. 41x-Emergency Project) along Mauban-Tignoan Road	Maintenance	Public Bidding	N/A	March 5,2019	March 8,2019	March 22,2019	March 21,2019	March 25,2019	March 26,2019	April 2, 2019	April 3,2019	April 12, 2019
19DK0101	Repair/Maintenance of Slope Protection (Act. 41x-Emergency Project) along Mauban-Tignoan Road	Maintenance	Public Bidding	N/A	March 5,2019	March 8,2019	March 22,2019	March 21,2019	March 25,2019	March 26,2019	April 2, 2019	April 3,2019	April 12, 2019

Prepared By:
Approved By:
Noted By:

Engr. Freddie M. Combalicer
Engineer III
Head, BAC Secretariat

Engr. Victorino A. De Castro
Engineer III
BAC Chairman

Engr. Salvador E. Salvaña
District Engineer

Delivery/ Completion	Source of Funds	ABC (Php)			Contract Cost (Php)										
		Total	MOOE	CO	Total	MOOE	CO	List of of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
November 28, 2019	GAA FY-2019	26,445,000.00	528,900.00	25,916,100.00	26,445,000.00	1,801,399.16	24,643,600.84	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	September 28, 2018	October 11, 2018	October 11, 2018	October 12, 2018	October 23, 2018	ON-GOING	SARO was released on June 2019
January 16, 2020	GAA FY-2019	40,000,000.00	800,000.00	39,200,000.00	40,000,000.00	2,490,809.95	37,509,190.05	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	September 28, 2018	October 11, 2018	October 11, 2018	October 12, 2018	October 23, 2018	ON-GOING	SARO was released on June 2019
February 17, 2020	GAA FY-2019	69,949,000.00	2,448,215.00	67,500,785.00	69,949,000.00	5,485,750.19	64,463,249.81	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 20, 2018	ON-GOING	SARO was released on June 2019
December 24, 2019	GAA FY-2019	22,332,000.00	446,640.00	21,885,360.00	22,332,000.00	1,431,480.29	20,900,519.71	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	September 28, 2018	October 11, 2018	October 11, 2018	October 15, 2018	October 23, 2018	ON-GOING	SARO was released on June 2019
January 05, 2020	GAA FY-2019	50,000,000.00	1,000,000.00	49,000,000.00	50,000,000.00	3,155,988.74	46,844,011.26	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	September 28, 2018	October 11, 2018	October 11, 2018	October 16, 2018	October 23, 2018	ON-GOING	SARO was released on June 2019
January 05, 2020	GAA FY-2019	50,000,000.00	1,000,000.00	49,000,000.00	50,000,000.00	3,155,988.74	46,844,011.26	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	September 28, 2018	October 11, 2018	October 11, 2018	October 16, 2018	October 25, 2018	ON-GOING	SARO was released on June 2019
February 10, 2020	GAA FY-2019	40,000,000.00	800,000.00	39,200,000.00	40,000,000.00	2,603,207.69	37,396,792.31	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	September 28, 2018	October 11, 2018	October 11, 2018	October 17, 2018	October 25, 2018	ON-GOING	SARO was released on May 2019
January 01, 2020	GAA FY-2019	40,000,000.00	800,000.00	39,200,000.00	40,000,000.00	2,485,589.31	37,514,410.69	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	September 28, 2018	October 11, 2018	October 11, 2018	October 17, 2018	October 25, 2018	ON-GOING	SARO was released on May 2019
July 13, 2019	GAA FY-2019	3,000,000.00	60,000.00	2,940,000.00	3,000,000.00	178,150.42	2,821,849.58	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 30, 2018	ON-GOING	SARO was released on May 2019
November 16, 2019	GAA FY-2019	27,000,000.00	540,000.00	26,460,000.00	27,000,000.00	1,731,926.32	25,268,073.68	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 30, 2018	ON-GOING	SARO was released on June 2019
September 01, 2019	GAA FY-2019	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	300,900.00	4,699,100.00	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 30, 2018	ON-GOING	SARO was released on June 2019

Delivery/ Completion	Source of Funds	ABC (Php)			Contract Cost (Php)			List of of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
September 01, 2019	GAA FY-2019	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	296,003.91	4,703,996.09	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	November 6, 2018	November 9, 2018	ON-GOING	SARO was released on June 2019
October 27, 2019	GAA FY-2019	10,000,000.00	200,000.00	9,800,000.00	10,000,000.00	650,799.07	9,349,200.93	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 25, 2018	October 30, 2018	ON-GOING	SARO was released on June 2019
December 12, 2019	GAA FY-2019	20,000,000.00	400,000.00	19,600,000.00	20,000,000.00	1,282,000.15	18,717,999.85	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	November 6, 2018	November 8, 2018	ON-GOING	SARO was released on June 2019
January 19, 2020	GAA FY-2019	50,000,000.00	7,500,000.00	42,500,000.00	50,000,000.00	9,412,453.03	40,587,546.97	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	ON-GOING	SARO was released on June 2019
August 30, 2019	GAA FY-2019	1,500,000.00	15,000.00	1,485,000.00	1,500,000.00	73,660.67	1,426,339.33	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	ON-GOING	SARO was released on June 2019
May 06, 2020	GAA FY-2019	68,000,000.00	1,360,000.00	66,640,000.00	68,000,000.00	5,267,323.00	62,732,677.00	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	ON-GOING	SARO was released on June 2019
September 29, 2019	GAA FY-2019	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	99,051.23	1,900,948.77	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 11, 2018	October 23, 2018	October 23, 2018	October 26, 2018	October 31, 2018	ON-GOING	SARO was released on June 2019
August 19, 2019	GAA FY-2019	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	148,800.00	2,851,200.00	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 12, 2018	ON-GOING	SARO was released on May 2019
	GAA FY-2019	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	99,200.00	1,900,800.00	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018				Cancelled
	GAA FY-2019	20,000,000.00	400,000.00	19,600,000.00	20,000,000.00	1,379,999.68	18,620,000.32	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 25, 2018	December 18, 2018	November 6, 2018				Cancelled
September 17, 2019	GAA FY-2019	7,000,000.00	140,000.00	6,860,000.00	7,000,000.00	448,700.00	6,551,300.00	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 12, 2018	ON-GOING	SARO was released on May 2019
October 20, 2019	GAA FY-2019	23,000,000.00	460,000.00	22,540,000.00	23,000,000.00	1,475,383.95	21,524,616.05	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 8, 2018	November 14, 2018	ON-GOING	SARO was released on May 2019
October 30, 2019	GAA FY-2019	9,940,000.00	198,800.00	9,741,200.00	9,940,000.00	637,151.37	9,302,848.63	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 8, 2018	November 14, 2018	ON-GOING	SARO was released on June 2019

Delivery/ Completion	Source of Funds	ABC (Php)			Contract Cost (Php)			List of of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
September 01, 2019	GAA FY-2019	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	301,673.70	4,698,326.30	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 8, 2018	November 14, 2018	ON-GOING	SARO was released on June 2019
November 18, 2019	GAA FY-2019	15,000,000.00	300,000.00	14,700,000.00	15,000,000.00	990,871.73	14,009,128.27	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 26,2018	November 28,2018	ON-GOING	SARO was released on June 2019
September 01, 2019	GAA FY-2019	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	320,311.31	4,679,688.69	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	ON-GOING	SARO was released on June 2019
October 27, 2019	GAA FY-2019	10,000,000.00	200,000.00	9,800,000.00	10,000,000.00	680,128.06	9,319,871.94	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 25, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	ON-GOING	SARO was released on June 2019
October 15, 2019	GAA FY-2019	20,000,000.00	400,000.00	19,600,000.00	20,000,000.00	1,321,200.04	18,678,799.96	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 20, 2018	ON-GOING	SARO was released on May 2019
January 31, 2020	GAA FY-2019	46,760,000.00	935,200.00	45,824,800.00	46,760,000.00	5,692,562.93	41,067,437.07	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 12, 2018	November 21, 2018	ON-GOING	SARO was released on May 2019
September 02, 2019	GAA FY-2019	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	310,490.60	4,689,509.40	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 12, 2018	November 21, 2018	ON-GOING	SARO was released on June 2019
September 02, 2019	GAA FY-2019	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	305,906.12	4,694,093.88	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 13, 2018	November 22, 2018	ON-GOING	SARO was released on June 2019
October 20, 2019	GAA FY-2019	10,000,000.00	200,000.00	9,800,000.00	10,000,000.00	641,000.63	9,358,999.37	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 13, 2018	November 22, 2018	ON-GOING	SARO was released on June 2019
October 03, 2019	GAA FY-2019	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	305,798.43	4,694,201.57	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	November 14, 2018	November 23, 2018	ON-GOING	SARO was released on June 2019
September 17, 2019	GAA FY-2019	4,000,000.00	80,000.00	3,920,000.00	4,000,000.00	236,800.71	3,763,199.29	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 26, 2018	November 8, 2018	November 8, 2018	December 4,2018	December 6,2018	ON-GOING	SARO was released on June 2019
October 31, 2019	GAA FY-2019	16,000,000.00	320,000.00	15,680,000.00	16,000,000.00	949,064.80	15,050,935.20	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 26, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	ON-GOING	SARO was released on May 2019
November 02, 2019	GAA FY-2019	50,000,000.00	1,000,000.00	49,000,000.00	50,000,000.00	12,949,994.16	37,050,005.84	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 6, 2018	December 18, 2018	December 18, 2018	December 20, 2018	December 28, 2018	ON-GOING	SARO was released on May 2019

Delivery/ Completion	Source of Funds	ABC (Php)			Contract Cost (Php)			List of of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
October 26, 2019	GAA FY-2019	17,000,000.00	340,000.00	16,660,000.00	17,000,000.00	1,007,088.82	15,992,911.18	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 19, 2018	ON-GOING	SARO was released on May 2019
December 22, 2019	GAA FY-2019	30,000,000.00	600,000.00	29,400,000.00	30,000,000.00	1,981,816.08	28,018,183.92	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 19, 2018	ON-GOING	SARO was released on June 2019
September 02, 2019	GAA FY-2019	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	320,307.65	4,679,692.35	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 13, 2018	November 13, 2018	November 15, 2018	November 20, 2018	ON-GOING	SARO was released on June 2019
September 22, 2019	GAA FY-2019	10,000,000.00	200,000.00	9,800,000.00	10,000,000.00	650,841.55	9,349,158.45	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 13, 2018	November 13, 2018	November 15, 2018	November 20, 2018	ON-GOING	SARO was released on June 2019
September 22, 2019	GAA FY-2019	10,000,000.00	200,000.00	9,800,000.00	10,000,000.00	650,800.05	9,349,199.95	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 13, 2018	November 13, 2018	November 16, 2018	November 21, 2018	ON-GOING	SARO was released on June 2019
October 31, 2019	GAA FY-2019	10,000,000.00	200,000.00	9,800,000.00	10,000,000.00	650,841.21	9,349,158.79	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 13, 2018	November 13, 2018	November 16, 2018	November 21, 2018	ON-GOING	SARO was released on June 2019
October 12, 2019	GAA FY-2019	10,000,000.00	200,000.00	9,800,000.00	10,000,000.00	650,802.47	9,349,197.53	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 27, 2018	ON-GOING	SARO was released on June 2019
October 23, 2019	GAA FY-2019	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	282,908.52	4,717,091.48	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	November 19, 2018	November 28, 2018	ON-GOING	SARO was released on June 2019
November 24, 2019	GAA FY-2019	8,675,000.00	173,500.00	8,501,500.00	8,675,000.00	555,575.67	8,119,424.33	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 29, 2018	November 15, 2018	December 3, 2018	December 11, 2018	ON-GOING	SARO was released on June 2019
September 02, 2019	GAA FY-2019	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	313,383.85	4,686,616.15	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	November 19, 2018	November 28, 2018	ON-GOING	SARO was released on June 2019
August 22, 2019	GAA FY-2019	4,000,000.00	80,000.00	3,920,000.00	4,000,000.00	236,800.10	3,763,199.90	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	November 22, 2018	November 27, 2018	ON-GOING	SARO was released on June 2019
August 14, 2019	GAA FY-2019	2,000,000.00	40,000.00	1,960,000.00	2,000,000.00	118,428.78	1,881,571.22	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	November 20, 2018	November 29, 2018	ON-GOING	SARO was released on June 2019
January 26, 2020	GAA FY-2019	52,000,000.00	1,820,000.00	50,180,000.00	52,000,000.00	3,928,245.17	48,071,754.83	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 29, 2018	November 15, 2018	December 3, 2018	December 11, 2018	ON-GOING	SARO was released on June 2019

Delivery/ Completion	Source of Funds	ABC (Php)			Contract Cost (Php)										
		Total	MOOE	CO	Total	MOOE	CO	List of of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
September 02, 2019	GAA FY-2019	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	320,196.24	4,679,803.76	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	October 31, 2018	November 15, 2018	November 15, 2018	November 20, 2018	November 29, 2018	ON-GOING	SARO was released on June 2019
August 26, 2019	GAA FY-2019	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	101,181.42	1,898,818.58	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	November 8, 2018	November 20, 2018	November 20, 2018	November 22, 2018	November 27, 2018	ON-GOING	SARO was released on May 2019
October 01, 2019	GAA FY-2019	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	163,712.49	2,836,287.51	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	November 8, 2018	November 20, 2018	November 20, 2018	November 23, 2018	November 29, 2018	ON-GOING	SARO was released on June 2019
October 01, 2019	GAA FY-2019	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	154,626.86	2,845,373.14	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	November 8, 2018	November 20, 2018	November 20, 2018	November 23, 2018	November 29, 2018	ON-GOING	SARO was released on June 2019
October 26, 2019	GAA FY-2019	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	99,032.85	1,900,967.15	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	November 16, 2018	November 29, 2018	November 29, 2018	December 4, 2018	December 12, 2018	ON-GOING	SARO was released on June 2019
October 31, 2019	GAA FY-2019	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	148,871.33	2,851,128.67	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	November 16, 2018	November 29, 2018	November 29, 2018	December 4, 2018	December 12, 2018	ON-GOING	SARO was released on June 2019
October 01, 2019	GAA FY-2019	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	148,765.46	2,851,234.54	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	November 16, 2018	November 29, 2018	November 29, 2018	December 4, 2018	December 12, 2018	ON-GOING	SARO was released on June 2019
September 25, 2019	GAA FY-2019	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	148,436.71	2,851,563.29	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	November 16, 2018	November 29, 2018	November 29, 2018	December 5, 2018	December 13, 2018	ON-GOING	SARO was released on May 2019
October 01, 2019	GAA FY-2019	2,500,000.00	25,000.00	2,475,000.00	2,500,000.00	124,016.04	2,375,983.96	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	November 16, 2018	November 29, 2018	November 29, 2018	December 19,2018	December 21,2018	ON-GOING	SARO was released on June 2019
January 20, 2020	GAA FY-2019	23,000,000.00	460,000.00	22,540,000.00	23,000,000.00	1,590,722.22	21,409,277.78	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 6, 2018	December 18, 2018	December 18, 2018	December 21, 2018	December 28, 2018	ON-GOING	SARO was released on May 2019
January 30, 2020	GAA FY-2019	50,000,000.00	7,500,000.00	42,500,000.00	50,000,000.00	9,624,941.91	40,375,058.09	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 6, 2018	December 27, 2018	December 18, 2018	December 28, 2018	January 7, 2019	ON-GOING	SARO was released on June 2019
January 24, 2020	GAA FY-2019	50,000,000.00	1,000,000.00	49,000,000.00	50,000,000.00	3,205,655.53	46,794,344.47	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 6, 2018	December 27, 2018	December 18, 2018	December 28, 2018	January 7, 2019	ON-GOING	SARO was released on May 2019
October 02, 2019	GAA FY-2019	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	178,534.48	2,821,465.52	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	ON-GOING	SARO was released on June 2019

Delivery/ Completion	Source of Funds	ABC (Php)			Contract Cost (Php)										Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	List of of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
October 02, 2019	GAA FY-2019	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	178,864.09	2,821,135.91	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	ON-GOING	SARO was released on June 2019
July 28, 2019	GAA FY-2019	2,000,000.00	515,000.00	1,485,000.00	2,000,000.00	589,211.83	1,410,788.17	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	ON-GOING	SARO was released on May 2019
September 02, 2019	GAA FY-2019	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	119,977.81	1,880,022.19	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	January 07,2019	January 9,2019	ON-GOING	SARO was released on June 2019
August 27, 2019	GAA FY-2019	2,500,000.00	25,000.00	2,475,000.00	2,500,000.00	148,625.90	2,351,374.10	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 7, 2018	December 27, 2018	December 20, 2018	December 21, 2018	December 27, 2018	ON-GOING	SARO was released on May 2019
October 02, 2019	GAA FY-2019	2,500,000.00	41,830.00	2,458,170.00	2,500,000.00	164,517.95	2,335,482.05	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 27, 2018	ON-GOING	SARO was released on June 2019
August 27, 2019	GAA FY-2019	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	178,367.91	2,821,632.09	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	ON-GOING	SARO was released on May 2019
	GAA FY-2019	4,000,000.00	40,000.00	3,960,000.00	4,000,000.00	238,064.13	3,761,935.87	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018				Cancelled
August 27, 2019	GAA FY-2019	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	125,337.44	1,874,662.56	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	ON-GOING	SARO was released on May 2019
December 25, 2019	GAA FY-2019	10,000,000.00	200,000.00	9,800,000.00	10,000,000.00	690,451.46	9,309,548.54	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	ON-GOING	SARO was released on May 2019
December 25, 2019	GAA FY-2019	10,000,000.00	200,000.00	9,800,000.00	10,000,000.00	689,640.31	9,310,359.69	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	ON-GOING	SARO was released on May 2019

Delivery/ Completion	Source of Funds	ABC (Php)			Contract Cost (Php)										Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	List of of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
November 27, 2019	GAA FY-2019	30,000,000.00	600,000.00	29,400,000.00	30,000,000.00	2,069,767.55	27,930,232.45	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 7, 2018	December 20, 2018	December 20, 2018	December 21, 2018	December 28, 2018	ON-GOING	SARO was released on May 2019
April 20, 2020	GAA FY-2019	53,240,000.00	1,863,400.00	51,376,600.00	53,240,000.00	4,226,723.61	49,013,276.39	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 28, 2018	January 10, 2019	January 10, 2019	January 11, 2019	January 17, 2019	ON-GOING	SARO was released on June 2019
May 02, 2019	GAA FY-2019	507,525.72	-	507,525.72	507,525.72	25,375.16	482,150.56	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 28, 2018	January 10, 2019	January 10, 2019	January 11, 2019	January 17, 2019	ON-GOING	
May 02, 2019	GAA FY-2019	501,182.00	-	501,182.00	501,182.00	24,267.65	476,914.35	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	December 28, 2018	January 10, 2019	January 10, 2019	January 11, 2019	January 17, 2019	ON-GOING	
April 30, 2019	GAA FY-2019	410,000.00		410,000.00	410,000.00	20,093.81	389,906.19	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	March 8,2019	March 22,2019	March 21,2019	March 25,2019	March 26,2019	ON-GOING	
May 15, 2019	GAA FY-2019	1,170,000.00		1,170,000.00	1,170,000.00	57,566.19	1,112,433.81	UGMA/DPWH EMPLOYEES ASSOCIATION/QCA/RESIDENT AUDITOR	March 8,2019	March 22,2019	March 21,2019	March 25,2019	March 26,2019	ON-GOING	