



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

June 28, 2016

ELMIRA S. CRUZ-CAISIDO

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

Madam:

We respectfully submit the Procurement Monitoring Report for the First Semester of 2016, this district.

Very truly yours,

JUAN J. PANGANIBAN
BAC Chairman

Noted:

NESTOR I. CLEOFAS
District Engineer

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

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

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of January-June, 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of I&ER	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
	Improvement/Widening of National Roads, Tertiary Roads, Lucena City, Quezon KO118+715-KO120+315 Sanaya, Quezon	Quezon II DEO	Competitive Public Bidding	10/2/2015	10/05/2015 to 10/11/2015	10/13/2015	10/27/2015	10/27/2015	10/26/2015	10/29/2015	1/19/2016	1/20/2016	1/21/2016	Reg Intra 2016	47,981,479.20			455,428,671.59			Quezon Contractors Association, State Auditor UGMA, PICE		10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015					
	Off-Carriageway Improvement Including Drainage, Secondary Roads, Lucena City, Quezon KO133+1309-KO134+446 (LZ), KO133+868-KO134+446(R/S)	Quezon II DEO	Competitive Public Bidding	10/2/2015	10/05/2015 to 10/11/2015	10/13/2015	10/27/2015	10/27/2015	10/26/2015	10/29/2015	1/19/2016	1/20/2016	1/21/2016	Reg Intra 2016	32,108,155.57			302,801,113.65			Quezon Contractors Association, State Auditor UGMA, PICE		10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015					
	Improvement/Widening of National Roads, Tertiary Roads, MSR Jct. Taong, Lucena City, Quezon KO094+170-KO094+170	Quezon II DEO	Competitive Public Bidding	10/2/2015	10/05/2015 to 10/11/2015	10/13/2015	10/27/2015	10/27/2015	10/26/2015	10/29/2015	1/19/2016	1/20/2016	1/21/2016	Reg Intra 2016	38,961,230.75			36,857,294.87			Quezon Contractors Association, State Auditor UGMA, PICE		10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015					
	Improvement / Widening of National Roads, Secondary Roads, Quezon Batangas Road (S02001LZ), KO105+685-KO106+289	Quezon II DEO	Competitive Public Bidding	10/2/2015	10/05/2015 to 10/11/2015	10/13/2015	10/27/2015	10/27/2015	10/26/2015	10/29/2015	1/19/2016	1/20/2016	1/21/2016	Reg Intra 2016	22,252,722.77			21,125,890.84			Quezon Contractors Association, State Auditor UGMA, PICE		10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015	10/15/2015 to 10/20/2015					
	Improvement /Widening of National Roads, Tertiary Roads, San Juan, Candelaria Jct., Candelaria-Baboc Road (S02002LZ), KO155+225-KO155+808, KO155+838-KO156+313, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	10/20/2015	10/21/2015 to 10/27/2015	10/28/2015	11/10/2015	11/10/2015	11/11/2015	11/12/2015	1/19/2016	1/20/2016	1/21/2016	Reg Intra 2016	34,072,564.08			33,391,324.59			Quezon Contractors Association, State Auditor UGMA, PICE		10/26/2015 to 10/27/2015	10/26/2015 to 10/27/2015	10/26/2015 to 10/27/2015	10/26/2015 to 10/27/2015	10/26/2015 to 10/27/2015					
	Off-Carriageway Improvement Including Drainage, Secondary Roads, MSR Old Route, Lucena City KO128+435-KO130+445	Quezon II DEO	Competitive Public Bidding	10/20/2015	10/21/2015 to 10/27/2015	10/28/2015	11/10/2015	11/10/2015	11/11/2015	11/12/2015	1/19/2016	1/20/2016	1/21/2016	Reg Intra 2016	44,978,883.02			42,416,378.54			Quezon Contractors Association, State Auditor UGMA, PICE		10/26/2015 to 10/27/2015	10/26/2015 to 10/27/2015	10/26/2015 to 10/27/2015	10/26/2015 to 10/27/2015	10/26/2015 to 10/27/2015					
	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Roads and Bridges, Local Roads, Restoration of Uluw Bridge, Brgy. Quipot, Taong, Quezon	Quezon II DEO	Competitive Public Bidding	11/6/2015	11/6/2015 to 11/15/2015	11/16/2015	12/1/2015	12/1/2015	12/2/2015	12/3/2015	1/19/2016	1/20/2016	1/21/2016	Reg Intra 2016	5,915,249.81			5,578,386.05			Quezon Contractors Association, State Auditor UGMA, PICE		11/17/2015	11/17/2015	11/17/2015	11/17/2015	11/17/2015					
	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Roads and Bridges, Local Roads, Restoration of San Jose Bridge, Brgy. San Jose, Taong, Quezon	Quezon II DEO	Competitive Public Bidding	11/6/2015	11/6/2015 to 11/15/2015	11/16/2015	12/1/2015	12/1/2015	12/2/2015	12/3/2015	1/19/2016	1/20/2016	1/21/2016	Reg Intra 2016	3,722,399.29			3,510,473.02			Quezon Contractors Association, State Auditor UGMA, PICE		11/17/2015	11/17/2015	11/17/2015	11/17/2015	11/17/2015					
	Off-Carriageway Improvement Including Drainage, Secondary Roads, Lucena City, Quezon KO129+190-KO129+792-KO129+822-KO131+707, Lucena City	Quezon II DEO	Competitive Public Bidding	11/16/2015	11/17/2015 to 11/23/2015	11/25/2015	12/8/2015	12/8/2015	12/8/2015	12/10/2015	1/19/2016	1/20/2016	1/21/2016	Reg Intra 2016	39,546,967.11			37,309,778.07			Quezon Contractors Association, State Auditor UGMA, PICE		11/24/2015	11/24/2015	11/24/2015	11/24/2015	11/24/2015					
	Off-Carriageway Improvement Including Drainage, Secondary Roads, MSR Old Route, Lucena City KO132+662-KO135+160 (L/S), KO134+157-KO135+160 (R/S)	Quezon II DEO	Competitive Public Bidding	11/16/2015	11/17/2015 to 11/23/2015	11/25/2015	12/8/2015	12/8/2015	12/8/2015	12/10/2015	1/19/2016	1/20/2016	1/21/2016	Reg Intra 2017	46,649,998.75			43,996,203.78			Quezon Contractors Association, State Auditor UGMA, PICE		11/24/2015	11/24/2015	11/24/2015	11/24/2015	11/24/2015					
	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges, to more than 2 Lanes, Mayo Bridge (B02941LZ) along MSR Old Route (LZ), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/16/2015	11/17/2015 to 11/23/2015	11/25/2015	12/8/2015	12/8/2015	12/8/2015	12/10/2015	1/19/2016	1/20/2016	1/21/2016	Reg Intra 2016	13,719,952.83			12,951,353.47			Quezon Contractors Association, State Auditor UGMA, PICE		11/24/2015	11/24/2015	11/24/2015	11/24/2015	11/24/2015					
	Construction of Multi-Purpose Building at Brgy. Arawan, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	11/16/2015	11/19/2015 to 11/25/2015	11/25/2015	12/10/2015	12/10/2015	12/11/2015	12/14/2015	1/19/2016	1/20/2016	1/21/2016	LIP 2016	2,474,999.92			2,347,407.66			Quezon Contractors Association, State Auditor UGMA, PICE		11/24/2015	11/24/2015	11/24/2015	11/24/2015	11/24/2015					
	Construction of Multi-Purpose Building at Brgy. Manggaing I, Sanaya, Quezon	Quezon II DEO	Competitive Public Bidding	11/16/2015	11/19/2015 to 11/25/2015	11/25/2015	12/10/2015	12/10/2015	12/11/2015	12/14/2015	1/19/2016	1/20/2016	1/21/2016	LIP 2016	1,979,999.75			1,864,287.96			Quezon Contractors Association, State Auditor UGMA, PICE		11/24/2015	11/24/2015	11/24/2015	11/24/2015	11/24/2015					
	Construction of Multi-Purpose Building at Brgy. San Francisco, Taong, Quezon	Quezon II DEO	Competitive Public Bidding	11/16/2015	11/19/2015 to 11/25/2015	11/25/2015	12/10/2015	12/10/2015	12/11/2015	12/14/2015	1/19/2016	1/20/2016	1/21/2016	LIP 2016	1,979,999.78			1,871,031.59			Quezon Contractors Association, State Auditor UGMA, PICE		11/24/2015	11/24/2015	11/24/2015	11/24/2015	11/24/2015					
	Construction of Multi-Purpose Building at Brgy. Main-harte, Candelaria, Quezon	Quezon II DEO	Competitive Public Bidding	11/16/2015	11/19/2015 to 11/25/2015	11/25/2015	12/10/2015	12/10/2015	12/11/2015	12/14/2015	1/19/2016	1/20/2016	1/21/2016	LIP 2016	1,979,999.77			1,862,442.20			Quezon Contractors Association, State Auditor UGMA, PICE		11/24/2015	11/24/2015	11/24/2015	11/24/2015	11/24/2015					
	Construction and Maintenance of Bridges along National roads, Widening of Permanent Bridges, to more than 2 lanes, Doron Bridge (B02934LZ), along MSR Diversion Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/19/2015	11/20/2015 to 11/26/2015	11/27/2015	12/11/2015	12/11/2015	12/14/2015	12/15/2015	1/27/2016	3/2/2016	3/4/2016	Reg Intra 2016	43,676,066.94			41,452,931.53			Quezon Contractors Association, State Auditor UGMA, PICE		11/24/2015	11/24/2015	11/24/2015	11/24/2015	11/24/2015					
	Slope Protection Project, Ibatong Dupay, Lucena City, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	11/19/2015	11/20/2015 to 11/26/2015	11/27/2015	12/11/2015	12/11/2015	12/14/2015	12/15/2015	1/19/2016	1/20/2016	1/21/2016	LIP 2016	1,979,999.59			1,863,195.41			Quezon Contractors Association, State Auditor UGMA, PICE		11/24/2015	11/24/2015	11/24/2015	11/24/2015	11/24/2015					
	Slope Protection Project, San Roque, Sanaya, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	11/19/2015	11/20/2015 to 11/26/2015	11/27/2015	12/11/2015	12/11/2015	12/14/2015	12/15/2015	1/19/2016	1/20/2016	1/21/2016	LIP 2016	1,979,999.58			1,867,057.54			Quezon Contractors Association, State Auditor UGMA, PICE		11/24/2015	11/24/2015	11/24/2015	11/24/2015	11/24/2015					
	Construction of By-Passes/Diversion Roads, Incl ROW, Construction of Turnpike Bridge and Approaches along Sanaya By-Pass Road, Sanaya, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	11/23/2015	11/24/2015 to 11/30/2015	12/2/2015	12/15/2015	12/15/2015	12/16/2015	12/17/2015	1/19/2016	1/20/2016	1/21/2016	Reg Intra 2016	39,199,999.27			36,827,148.26			Quezon Contractors Association, State Auditor UGMA, PICE		12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015					

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				Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
	Construction of By-Pass Diversion Roads, Incl. ROW Construction of Itabang Bridge II and Approaches along Sanaya By-Pass Road, Sanaya, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	11/23/2015	11/24/2015 to 11/30/2015	12/2/2015	12/15/2015	12/15/2015	12/16/2015	12/17/2015	1/27/2016	3/2/2016	3/4/2016		Reg. infra 2016	58,499,999.59			54,919,902.93			Quezon Contractors Association, State Auditor UGMA, PICE	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015						
	Construction and Maintenance of Bridges along National Road Widening of Permanent Bridges to more than 2 lanes, Quipo Bridge (B03096LZ) along Daang Mahanika (LZ) Candiana, Quezon	Quezon II DEO	Competitive Public Bidding	11/23/2015	11/24/2015 to 11/30/2015	12/2/2015	12/15/2015	12/15/2015	12/16/2015	12/17/2015	1/27/2016	3/2/2016	3/4/2016		Reg. infra 2016	21,449,910.89			20,227,165.60			Quezon Contractors Association, State Auditor UGMA, PICE	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015						
	Construction of Multi-Purpose Building at Brgy. Maabandan Sur Candiana, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	11/25/2015	11/26/2015 to 12/02/2016	12/4/2015	12/17/2015	12/17/2015	12/18/2015	12/21/2015	1/19/2016	1/20/2016	1/21/2016		LIP 2016	1,979,959.88			1,867,156.21			Quezon Contractors Association, State Auditor UGMA, PICE	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015						
	Construction of Multi-Purpose Building Brgy. Pobocan 6, Sanaya, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	11/25/2015	11/26/2015 to 12/02/2016	12/4/2015	12/17/2015	12/17/2015	12/18/2015	12/21/2015	1/19/2016	1/20/2016	1/21/2016		LIP 2016	1,979,999.43			1,862,316.31			Quezon Contractors Association, State Auditor UGMA, PICE	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015						
	Construction of Two(2) Storey School Building, Brgy. Sta. Catalina, Candiana, Quezon	Quezon II DEO	Competitive Public Bidding	11/25/2015	11/26/2015 to 12/02/2016	12/4/2015	12/17/2015	12/17/2015	12/18/2015	12/21/2015	1/19/2016	1/20/2016	1/21/2016		LIP 2016	1,979,999.03			1,867,634.09			Quezon Contractors Association, State Auditor UGMA, PICE	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015						
	Construction of Covered Court, Brgy. Ning, San Antonio, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	11/25/2015	11/26/2015 to 12/02/2016	12/4/2015	12/17/2015	12/17/2015	12/18/2015	12/21/2015	1/19/2016	1/20/2016	1/21/2016		LIP 2016	6,434,587.94			6,061,846.35			Quezon Contractors Association, State Auditor UGMA, PICE	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015						
	Construction of Covered Court at Brgy. Pobocan (San Antonio Central School), San Antonio, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	11/25/2015	11/26/2015 to 12/02/2016	12/4/2015	12/17/2015	12/17/2015	12/18/2015	12/21/2015	1/19/2016	1/20/2016	1/21/2016		LIP 2016	6,434,772.39			6,067,886.82			Quezon Contractors Association, State Auditor UGMA, PICE	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015						
	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes, Dumakong Bridge (B02936LZ) along MSR Diversion Road, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/26/2015	11/27/2015 to 12/03/2015	12/4/2015	12/18/2015	12/18/2015	12/21/2015	12/22/2015	1/27/2016	3/2/2016	3/4/2016		Reg. infra 2016	35,099,962.15			33,330,155.43			Quezon Contractors Association, State Auditor UGMA, PICE	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015						
	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes, Masin Bridge (B03085LZ) along Daang Mahanika (LZ), Candiana, Quezon	Quezon II DEO	Competitive Public Bidding	11/26/2015	11/27/2015 to 12/03/2015	12/4/2015	12/18/2015	12/18/2015	12/21/2015	12/22/2015	1/27/2016	3/2/2016	3/4/2016		Reg. infra 2016	24,374,936.12			22,591,714.13			Quezon Contractors Association, State Auditor UGMA, PICE	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015						
	Construction/Improvement of Access Roads leading to Airports, Seaports, and Declared Tourism Destinations, to Seaports, Construction of Quezon Eco-Tourism Cotta Detachment, Taisan, Taisan Mayao Road including ROW, Lucena City, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	11/27/2015	12/01/2015 to 12/07/2015	12/9/2015	12/22/2015	12/22/2015	12/23/2015	7/28/2016	1/27/2016	3/21/2016	3/22/2016		Reg. infra 2016	34,299,999.60			32,273,831.22			Quezon Contractors Association, State Auditor UGMA, PICE	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015						
	Construction of Three (3) Classroom Academic Building, Del Rosario Elementary School, Brgy. Del Rosario, Taling, Quezon	Quezon II DEO	Competitive Public Bidding	11/27/2015	12/01/2015 to 12/07/2015	12/9/2015	12/22/2015	12/22/2015	12/23/2015	7/28/2016	1/19/2016	1/20/2016	1/21/2016		LIP 2016	2,474,997.40			2,334,137.60			Quezon Contractors Association, State Auditor UGMA, PICE	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015						
	Construction and Maintenance of Bridges along National Roads, Rehabilitation / Major Repair of Permanent Bridges, Iyam Bridge (B02916LZ) along MSR Old Route, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	11/27/2015	12/01/2015 to 12/07/2015	12/9/2015	12/22/2015	12/22/2015	12/23/2015	7/28/2016	1/19/2016	1/20/2016	1/21/2016		Reg. infra 2016	19,599,999.14			18,678,702.52			Quezon Contractors Association, State Auditor UGMA, PICE	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015	12/08/2015 to 12/10/2015						
	Construction of Multi-Purpose Building at Brgy. Buenavista East, Candiana, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	1/6/2016	01/07/2016 to 01/13/2016	1/15/2016	5/4/2016	5/4/2016	5/5/2016	5/6/2016	5/26/2016	5/27/2016	5/30/2016		LIP 2016	1,979,999.81			1,879,019.77			Citizens Crime Watch, State Auditor UGMA, Quezon Contractors Association, PICE	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016						
	Construction of Four (4) Storey, Twenty (20) Classroom Academic School Building at Guang Gulang National High School (Ibabang Taim Extension), Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	1/6/2016	01/07/2016 to 01/13/2016	1/15/2016	1/28/2016	1/28/2016	1/29/2016	2/1/2016	2/4/2016	2/5/2016	2/9/2016		Extended Regular Infra (PAGCOR)	44,902,126.39			44,453,105.68			Citizens Crime Watch, State Auditor UGMA, Quezon Contractors Association, PICE	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016						
	Construction of Local Roads, Balubal, Sanaya, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	1/6/2016	01/07/2016 to 01/13/2016	1/15/2016	1/28/2016	1/28/2016	1/29/2016	2/1/2016	2/4/2016	2/5/2016	2/9/2016		Extended Regular Infra (PAGCOR)	3,959,999.18			3,760,381.43			Citizens Crime Watch, State Auditor UGMA, Quezon Contractors Association, PICE	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016						
	Construction of Local Road, Del Rosario, Taling, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	1/6/2016	01/07/2016 to 01/13/2016	1/15/2016	1/28/2016	1/28/2016	1/29/2016	2/1/2016	2/4/2016	2/5/2016	2/9/2016		Extended Regular Infra (PAGCOR)	3,959,999.26			3,761,043.93			Citizens Crime Watch, State Auditor UGMA, Quezon Contractors Association, PICE	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016	01/11/2016 to 01/28/2016						
	Construction of Water Supply, Level II, Sto. Cristo, Sanaya, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	1/26/2016	01/28/2016 to 02/03/2016	2/4/2016	2/17/2016	2/17/2016	2/18/2016	2/19/2016	2/23/2016	2/24/2016	2/26/2016		Extended Regular Infra (PAGCOR)	3,464,994.53			3,392,630.33			Citizens Crime Watch, State Auditor UGMA, Quezon Contractors Association, PICE, DepEd	02/03/2016 to 20/11/2016	02/03/2016 to 20/11/2016	02/03/2016 to 20/11/2016	02/03/2016 to 20/11/2016	02/03/2016 to 20/11/2016						

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				Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
	Construction of Multi-Purpose Building (Covered Court with Stage) at Del Rosario Elementary School, Brgy. Del Rosario, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	1/26/2016	01/28/2016 to 02/03/2016	2/4/2016	2/17/2016	2/17/2016	2/17/2016 to 2/24/2016	2/24/2016 to 02/26/2016	02/19/2016 to 03/01/2016	03/01/2016 to 03/02/2016	3/3/2016			GAA (L I P) 2016	4,949,945.68			4,672,216.77			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE, DepEd		02/03/2016 to 20/17/2016	02/03/2016 to 20/17/2016	02/03/2016 to 20/17/2016	02/03/2016 to 20/17/2016	02/03/2016 to 20/17/2016				
	Construction of Local Roads, Sitio Japit, Brgy. Del Rosario, Tiaong, Quezon, as per GAA 2016 (Sitio Japit, Brgy. Del Rosario, Tiaong, Quezon)	Quezon II DEO	Competitive Public Bidding	1/26/2016	01/28/2016 to 02/03/2016	2/4/2016	2/17/2016	2/17/2016	2/17/2016 to 2/24/2016	2/24/2016 to 02/26/2016	02/19/2016 to 03/01/2016	03/01/2016 to 03/02/2016	3/3/2016			GAA (L I P) 2016	4,949,999.85			4,712,395.47			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE, DepEd		02/03/2016 to 20/17/2016	02/03/2016 to 20/17/2016	02/03/2016 to 20/17/2016	02/03/2016 to 20/17/2016	02/03/2016 to 20/17/2016				
	Construction of Water Supply (Level II), Brgy. Pury, San Antonio, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	2/3/2016	02/05/2016 to 02/11/2016	2/12/2016	2/26/2016	2/26/2016	02/26/2016 to 02/29/2016	02/29/2016 to 03/01/2016	03/01/2016 to 03/03/2016	03/03/2016 to 03/04/2016	3/7/2016			GAA (L I P) 2016	1,980,005.52			1,875,254.16			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE		02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016				
	Rehabilitation/Improvement of 2-Storey Brgy. Hall, Brgy. Silangan, Mayao, Lucena City, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	2/3/2016	02/05/2016 to 02/11/2016	2/12/2016	2/26/2016	2/26/2016	02/26/2016 to 02/29/2016	02/29/2016 to 03/01/2016	03/01/2016 to 05/26/2016	05/26/2016 to 05/27/2016	5/30/2016			GAA (L I P) 2016	1,979,995.63			1,877,030.61			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE		02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016				
	Construction/Improvement of Municipal Building at Brgy. Pobocan, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	2/3/2016	02/05/2016 to 02/11/2016	2/12/2016	2/26/2016	2/26/2016	02/26/2016 to 02/29/2016	02/29/2016 to 03/01/2016	03/01/2016 to 05/26/2016	05/26/2016 to 05/27/2016	5/30/2016			GAA (L I P) 2016	9,899,925.33			9,350,291.89			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE		02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016				
	Construction of Spillway at Brgy. Babel, Sanya, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	2/3/2016	02/05/2016 to 02/11/2016	2/12/2016	2/26/2016	2/26/2016	02/26/2016 to 02/29/2016	02/29/2016 to 03/01/2016	03/01/2016 to 05/26/2016	05/26/2016 to 05/27/2016	5/30/2016			GAA (L I P) 2016	1,979,997.61			1,877,540.48			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE		02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016				
	Construction of Local Road, Mamaa II, Sanya, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	2/3/2016	02/05/2016 to 02/11/2016	2/12/2016	2/26/2016	2/26/2016	02/26/2016 to 02/29/2016	02/29/2016 to 03/01/2016	n/a	n/a	n/a			GAA (L I P) 2016	1,989,999.74			n/a			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE		02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016	02/10/2016 to 02/17/2016				Cancelled (No Approved Modification)
	Construction of Multi-Purpose Building, Sta. Lucia, Doreas, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	2/15/2016	02/17/2016 to 02/23/2016	2/24/2016	3/8/2016	3/8/2016	03/08/2016 to 03/09/2016	03/09/2016 to 03/10/2016	03/10/2016 to 05/26/2016	05/26/2016 to 05/27/2016	5/30/2016			GAA (L I P) 2016	1,979,950.03			1,880,688.26			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE, DepEd		02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016				
	Construction of Two (2) Workshop Buildings (Standard Technical Vocational Building) Recto Memorial National High School, Tiaong, Quezon	Quezon II DEO	Competitive Public Bidding	2/15/2016	02/17/2016 to 02/23/2016	2/24/2016	3/8/2016	3/8/2016	03/08/2016 to 03/09/2016	03/09/2016 to 03/10/2016	03/10/2016 to 05/26/2016	05/26/2016 to 05/27/2016	5/30/2016			GAA (L I P) 2016	4,949,119.32			4,691,340.26			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE, DepEd		02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016				
	Construction of Multi-Purpose Building, Barrangay Pobocan, San Antonio, Quezon	Quezon II DEO	Competitive Public Bidding	2/15/2016	02/17/2016 to 02/23/2016	2/24/2016	3/8/2016	3/8/2016	03/08/2016 to 03/09/2016	03/09/2016 to 03/10/2016	03/10/2016 to 03/11/2016	03/11/2016 to 03/14/2016	3/15/2016			GAA (L I P) 2016	4,949,756.32			4,682,507.35			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE, DepEd		02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016				
	Construction of Local Road, Bayang Tain, Lucena City, Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	2/15/2016	02/17/2016 to 02/23/2016	2/24/2016	3/8/2016	3/8/2016	03/08/2016 to 03/09/2016	03/09/2016 to 03/10/2016	n/a	n/a	n/a			GAA (L I P) 2016	1,989,999.78			n/a			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE, DepEd		02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016				Cancelled (No Approved Modification)
	Construction of Rainwater Collectors at various Locations within Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	2/15/2016	02/17/2016 to 02/23/2016	2/24/2016	3/8/2016	3/8/2016	03/08/2016 to 03/09/2016	03/09/2016 to 03/10/2016	03/10/2016 to 03/11/2016	03/11/2016 to 03/14/2016	3/15/2016			GAA (L I P) 2016	3,399,995.59			3,219,945.61			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE, DepEd		02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016				
	Repair/Maintenance of DPWH Building, Phase II, Quezon 2nd DEO, Daanacan Road, Quezon	Quezon II DEO	Competitive Public Bidding	2/15/2016	02/17/2016 to 02/23/2016	2/24/2016	3/8/2016	3/8/2016	03/08/2016 to 03/09/2016	03/09/2016 to 03/10/2016	03/10/2016 to 03/11/2016	03/11/2016 to 03/14/2016	3/15/2016			EAO	7,499,997.81			7,125,276.18			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE, DepEd		02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016				
	CLUSTER 1-a) Concreting of Itabang Iyam FMR, Brgy. Itabang Iyam, Lucena City. b) Concreting of Itabang Dupay FMR, Brgy. Itabang Dupay, Lucena City. c) Concreting of Itabang Dupay FMR, Brgy. Itabang Dupay, Lucena City	Quezon II DEO	Competitive Public Bidding	2/16/2016	02/18/2016 to 02/24/2016	2/26/2016	3/10/2016	3/10/2016	03/10/2016 to 03/11/2016	03/11/2016 to 03/14/2016	03/14/2016 to 03/22/2016	03/22/2016 to 03/23/2016	3/28/2016			DA 2016	5,969,997.18			5,611,785.90			Citizens Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE		02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016				

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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
	CLUSTER 2 - a) Concreting of Buanavista East FMR, Brgy. Buanavista East, Candelaria Quezon. b) Concreting of Mayabobo FMR, Brgy. Mayabobo Candelaria Quezon. c) Concreting of masun Norte FMR, Brgy. Masun Norte, Candelaria Quezon. d) Concreting of Pura 4, Manglag Norte FMR, Brgy. Manglag Norte, Candelaria Quezon. e) Concreting of San Isidro FMR, Brgy. San Isidro, Candelaria, Quezon.	Quezon II DEO	Competitive Public Bidding	2/16/2016	02/18/2016 to 02/24/2016	2/26/2016	3/10/2016	3/10/2016	03/10/2016 to 03/11/2016	03/11/2016 to 03/14/2016	03/14/2016 to 03/22/2016	03/22/2016 to 03/23/2016	3/28/2016		DA 2016	9,949,996.65			9,352,962.00			Citizen Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016						
	CLUSTER 3 - a) Concreting of Gbangbang FMR, Brgy. Gbangbang, Sanaya Quezon. b) Concreting of Talaan Pantoc FMR, Brgy. Talaan Pantoc, Sanaya quezon. c) Concreting of Manggaing Kiling FMR, Brgy. Manggaing Kiling, Sanaya Quezon. d) Concreting of Morong FMR, Brgy. Morong, Sanaya Quezon. e) Concreting of Bucal FMR, Brgy. Bucal, Sanaya, Quezon. f) Concreting Tumaga FMR, Brgy. Tumaga, Sanaya, Quezon. g) Concreting of Sampaloc I FMR, Brgy. Sampaloc I, Sanaya, Quezon.	Quezon II DEO	Competitive Public Bidding	2/16/2016	02/18/2016 to 02/24/2016	2/26/2016	3/10/2016	3/10/2016	03/10/2016 to 03/11/2016	03/11/2016 to 03/14/2016	03/14/2016 to 03/22/2016	03/22/2016 to 03/23/2016	3/28/2016		DA 2016	13,929,995.31			13,094,146.80			Citizen Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016						
	CLUSTER 4 - a) Concreting of San Pedro FMR, Brgy. San Pedro Taang Quezon. b) Concreting of Beha FMR, Brgy. Beha, Taang Quezon. c) Concreting of San Francisco FMR, Brgy. San Francisco Taang, Quezon. d) Concreting of Anastacia FMR, Brgy. Anastacia Taang, Quezon. e) Concreting of San Jose FMR, Brgy. San Jose Taang, Quezon. f) Concreting of Bula FMR, Brgy. Bula Taang, Quezon. g) Concreting of Palagaran FMR, Brgy. Palagaran Taang, Quezon. h) Concreting of Lagalag FMR, Brgy. Lagalag Taang, Quezon.	Quezon II DEO	Competitive Public Bidding	2/16/2016	02/18/2016 to 02/24/2016	2/26/2016	3/10/2016	3/10/2016	03/10/2016 to 03/11/2016	03/11/2016 to 03/14/2016	03/14/2016 to 03/22/2016	03/22/2016 to 03/23/2016	3/28/2016		DA 2016	15,919,995.52			14,964,739.20			Citizen Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016						
	CLUSTER 5 - a) Concreting of San Jose FMR, Brgy. San Jose, San Antonio, Quezon. b) Concreting of Lobo FMR, Brgy. Lobo, San Antonio, Quezon. c) Concreting of Balat Alsa FMR, Brgy. Balat Alsa, San Antonio, Quezon. d) Concreting of Sinturan FMR, Brgy. Sinturan, San Antonio, Quezon. e) Concreting of Bulhan FMR, Brgy. Bulhan, San Antonio, Quezon.	Quezon II DEO	Competitive Public Bidding	2/16/2016	02/18/2016 to 02/24/2016	2/26/2016	3/10/2016	3/10/2016	03/10/2016 to 03/11/2016	03/11/2016 to 03/14/2016	03/14/2016 to 03/22/2016	03/22/2016 to 03/23/2016	3/28/2016		DA 2016	9,949,995.25			9,352,962.00			Citizen Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016						
	CLUSTER 6 - a) Concreting of Sita Ilaya FMR, Brgy. San Mateo, Dooker, Quezon. b) Concreting of Pura 1, 2 FMR, Brgy. Antonio, Dooker, Quezon. c) Concreting of Pura 1 FMR, Brgy. Antonio, Dooker, Quezon. d) Concreting of Sita Bangkong Kahoy FMR, Brgy. Kinabuhayan, Dooker, Quezon.	Quezon II DEO	Competitive Public Bidding	2/16/2016	02/18/2016 to 02/24/2016	2/26/2016	3/10/2016	3/10/2016	03/10/2016 to 03/11/2016	03/11/2016 to 03/14/2016	03/14/2016 to 03/22/2016	03/22/2016 to 03/23/2016	3/28/2016		DA 2016	15,422,497.27			14,497,097.98			Citizen Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016	02/23/2016 to 02/24/2016						
	Rehabilitation/Improvement of Multi Purpose Building at SCLCOM Compound, Camp Nalar, Lucena City	Quezon II DEO	Competitive Public Bidding	3/2/2016	03/23/2016 to 03/29/2016	3/30/2016	4/12/2016	4/12/2016	04/12/2016 to 04/14/2016	04/15/2016 to 04/15/2016	04/15/2016 to 05/26/2016	05/26/2016 to 05/27/2016	5/30/2016		Extended Regular: 2015 Continuing	18,418,509.52			17,036,104.36			Citizen Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE	03/23/2016 to 03/30/2016	03/23/2016 to 03/30/2016	03/23/2016 to 03/30/2016	03/23/2016 to 03/30/2016	03/23/2016 to 03/30/2016						
	Construction of Retevment Malasakit Candelaria Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	4/29/2016	05/02/2016 to 05/08/2016	5/10/2016	6/8/2016	6/8/2016	06/08/2016 to 06/09/2016	06/09/2016 to 06/10/2016	06/10/2016 to 06/14/2016	06/14/2016 to 06/15/2016	6/16/2016		GAA (LIP) 2016	1,989,999.88			1,870,583.85			Citizen Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE	05/03/2016 to 05/23/2016	05/03/2016 to 05/23/2016	05/03/2016 to 05/23/2016	05/03/2016 to 05/23/2016	05/03/2016 to 05/23/2016						
	Construction of Retevment Manggaing Bantian, Sanaya Quezon 2nd LD	Quezon II DEO	Competitive Public Bidding	4/29/2016	05/02/2016 to 05/08/2016	5/10/2016	6/8/2016	6/8/2016	06/08/2016 to 06/09/2016	06/09/2016 to 06/10/2016	06/10/2016 to 06/14/2016	06/14/2016 to 06/15/2016	6/16/2016		GAA (LIP) 2016	1,989,999.88			1,871,208.85			Citizen Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE	05/03/2016 to 05/23/2016	05/03/2016 to 05/23/2016	05/03/2016 to 05/23/2016	05/03/2016 to 05/23/2016	05/03/2016 to 05/23/2016						
	Construction of Two (2) Storey Four (4) Classrooms Academic School Building at Lucena West III Elementary School, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	6/1/2016	06/03/2016 to 06/09/2016	6/10/2016	6/23/2016	6/23/2016	06/23/2016 to 06/25/2016	06/25/2016 to 06/27/2016	06/27/2016 to 06/29/2016	06/29/2016 to 06/30/2016	7/1/2016		BEFF- 2016 Batch 9	6,940,416.19			6,846,321.90			Citizen Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE, DepEd	06/17/2016 to 06/09/2016	06/17/2016 to 06/09/2016	06/17/2016 to 06/09/2016	06/17/2016 to 06/09/2016	06/17/2016 to 06/09/2016						
	Construction of Two (2) Storey Four (4) Classrooms Academic School Building at Talao-Talao Elementary School, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	6/1/2016	06/03/2016 to 06/09/2016	6/10/2016	6/23/2016	6/23/2016	06/23/2016 to 06/25/2016	06/25/2016 to 06/27/2016	06/27/2016 to 06/29/2016	06/29/2016 to 06/30/2016	7/1/2016		BEFF- 2016 Batch 9	6,988,604.44			6,883,346.98			Citizen Crime Watch State Auditor UGMA, Quezon Contractors Association, PICE, DepEd	06/17/2016 to 06/09/2016	06/17/2016 to 06/09/2016	06/17/2016 to 06/09/2016	06/17/2016 to 06/09/2016	06/17/2016 to 06/09/2016						

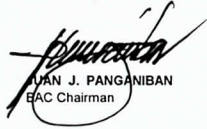
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				Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
	Construction of Three (3) Storey Six (6) Classroom, Academic School Building at Lucena East I Elementary School, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	6/1/2016	06/03/2016 to 06/09/2016	6/10/2016	6/23/2016	6/23/2016	06/23/2016 to 06/25/2016	06/25/2016 to 06/27/2016	6/27/2016 to 06/29/2016	06/29/2016 to 06/30/2016	7/1/2016			BEFF, 2016 Batch 9	11,511,933.64			11,425,811.13			Citizen Crime Watch, State Auditor, UGMA, Quezon Contractors Association, PICE, DepEd		06/7/2016 to 06/09/2016	06/7/2016 to 06/09/2016	06/7/2016 to 06/09/2016	06/7/2016 to 06/09/2016	06/7/2016 to 06/09/2016				
	Construction of Three (3) Storey Six (6) Classroom, Academic School Building at Lucena East VIII Elementary School, Lucena City, Quezon	Quezon II DEO	Competitive Public Bidding	6/1/2016	06/03/2016 to 06/09/2016	6/10/2016	6/23/2016	6/23/2016	06/23/2016 to 06/25/2016	06/25/2016 to 06/27/2016	6/27/2016 to 06/29/2016	06/29/2016 to 06/30/2016	7/1/2016			BEFF, 2016 Batch 9	11,512,047.80			11,430,903.56			Citizen Crime Watch, State Auditor, UGMA, Quezon Contractors Association, PICE, DepEd		06/7/2016 to 06/09/2016	06/7/2016 to 06/09/2016	06/7/2016 to 06/09/2016	06/7/2016 to 06/09/2016	06/7/2016 to 06/09/2016				

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JUAN J. PANGANIBAN
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NESTOR I. CLEOFAS
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Procurement Monitoring Report as of January-June, 2016

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JUAN J. PANGANIBAN
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NESTOR I. CLEOFAS
District Engineer

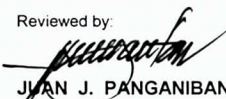
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of January-June, 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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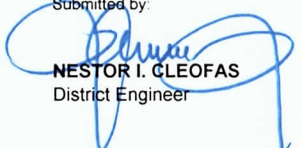
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NESTOR I. CLEOFAS
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS -QUEZON 2ND DISTRICT ENGINEERING OFFICE, LUCENA CITY
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE, 2016

CODE (PAP)	Procurement Program/Project	PMO/ End -User	Mode of Procure ment	ACTUAL PROCUREMENT ACTIVITY											Source of Fund	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Pre-Pro Conf	Ads/Post of RFQ	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	NTP	Delivery/ Completion	Acceptance Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Pro Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/ Accept	Explaining Change from the APP)		
	1. Sealing of Crack & Joints along various national Road	Maint Section	shopping	n/a	Philgeps	1/14/16	n/a	1/15/2016	1/18/2016	n/a	1/20/2016	n/a	1/25/2016	1/25/2016	Regular Maintenance Fund	97,500.00	n/a	n/a	97,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2. Purchase of Comp Printer (print, copy, scan)	ADE's Office	shopping	n/a	Philgeps	1/27/16	n/a	01/28/16	1/28/2016	n/a	1/29/2016	n/a	2/1/2016	2/1/2016	By admin	7,500.00	n/a	n/a	7,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	3. Purchase of Tires 750x15 12PR	Quezon II DEO	Shopping	n/a	Philgeps	2/3/16	n/a	2/4/2016	2/4/2016	n/a	2/8/2016	n/a	2/17/2016	2/17/2016	By admin	16,000.00	n/a	n/a	14,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	4. Job Order: Labor & Materials for use of Service vehicle SEU-879	Quezon II DEO	Shopping	n/a	Philgeps	2/3/16	n/a	2/4/2016	2/4/2016	n/a	2/8/2016	n/a	2/17/2016	2/17/2016	By admin	10,800.00	n/a	n/a	8,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	5. Purchase of Desktop Computer	Quality Assurance Section	Shopping	n/a	Philgeps	2/8/2016	n/a	2/4/2016	2/10/2016	n/a	2/12/16	n/a	2/19/2016	2/19/2016	By admin	170,000.00	n/a	n/a	159,800.00	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	6. Purchase of Desktop Computer	Planning & Design Section	Shopping	n/a	Philgeps	2/9/2016	n/a	2/10/16	2/12/2016	n/a	2/15/2016	n/a	2/19/2016	2/19/2016	By admin	170,000.00	n/a	n/a	159,800.00	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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BAC Chairman


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District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS -QUEZON 2ND DISTRICT ENGINEERING OFFICE, LUCENA CITY
 PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE, 2016

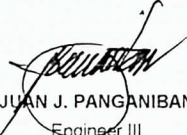
CCODE (PAP)	Procurement Program/Project	PMO/ End -User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY											Source of Fund	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Pre-Pro Conf	Ads/Post of RFQ	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	NTP	Delivery/ Completion	Acceptance Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Pro Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/ Accept	Explaining Change from the APP)		
	7 Job Order: Labor Materials for use of Mini-Dumptruck SEW-521	Planning & Design	Shopping	n/a	Philgeps	2/10/16	n/a	2/11/16	2/12/2016	n/a	2/15/2016	n/a	2/24/2016	2/24/2016	By admin	17,600.00	n/a	n/a	16,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	8 Purchase of Ckmp Printer	DE's Office	Shopping	n/a	Philgeps	2/11/16	n/a	2/12/16	2/12/2016	n/a	2/16/2016	n/a	2/17/2016	2/17/2016	By Admin	7,500.00	n/a	n/a	7,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	9 Purchase of Roller Meter	Construction Section	Shopping	n/a	Philgeps	2/11/16	n/a	2/12/16	02/12/16	n/a	2/16/2016	n/a	2/17/2016	2/17/2016	By Admin	7,000.00	n/a	n/a	4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	10 Purchase of Tires	Procurement Unit	Shopping	n/a	Philgeps	2/11/16	n/a	2/12/16	02/12/16	n/a	2/17/2016	n/a	2/19/2016	2/19/2016	By Admin	15,000.00	n/a	n/a	13,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	11 Purchase of Copier Machine	Property Unit	Shopping	n/a	Philgeps	2/23/16	n/a	2/24/16	02/29/16	n/a	3/2/2016	n/a	3/11/2016	3/11/2016	By Admin	65,000.00	n/a	n/a	50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	12 Purchase of Comp. printer	Admin Section	Shopping	n/a	Philgeps	3/3/16	n/a	3/4/16	03/07/16	n/a	3/8/16	n/a	3/10/2016	3/10/2016	By Admin	7,500.00	n/a	n/a	7,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	13 Purchase of Toner for Copier machine	BAC/ Procurement Unit	Shopping	n/a	Philgeps	3/3/16	n/a	3/4/16	03/07/16	n/a	3/8/16	n/a	3/10/2016	3/10/2016	By Admin	17,000.00	n/a	n/a	16,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS -QUEZON 2ND DISTRICT ENGINEERING OFFICE, LUCENA CITY
 PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE, 2016

PROCUREMENT MONITORING REPORT AS OF JANUARY 2016																																		
CODE (PAP)	Procurement Program/Project	PMO/ End -User	Mode of Procure ment	ACTUAL PROCUREMENT ACTIVITY											Source of Fund	ABC(Php)			Construct Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks Explaining Change from the APP)
				Pre-Pro Conf	Ads/Post of RFQ	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	NTP	Delivery/ Completion	Acceptance Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Pro Conf	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept			
	14. Purchase of Toner for Xerox Machine	Accounting Section	Shopping	n/a	Philgeps	3/3/16	n/a	3/4/16	3/7/2016	n/a	3/8/2016	n/a	3/9/2016	3/9/2016	By Admin	3,900.00	n/a	n/a	3,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	15. Purchase of Const Materials for use in sealing of cracks & joints along various national roads	Maint. Section	Shopping	n/a	Philgeps	3/15/16	n/a	3/16/16	3/17/2016	n/a	3/18/2016	n/a	3/22/2016	3/22/2016	Regular Maintenance Fund	240,000.00	n/a	n/a	237,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	16. Purchase of Painting Materials for use of Roadside Maintenance Workers	Maint. Section	Shopping	n/a	Philgeps	3/15/16	n/a	3/16/16	03/17/16	n/a	3/18/2016	n/a	3/22/2016	3/22/2016	Routine Maintenance Saro No: 2016-02-00340	94,200.00	n/a	n/a	92,370.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	17. Purchase of Nylon String for use of Roa- side Maintenance Workers	Maint Section	Shopping	n/a	Philgeps	3/15/16	n/a	3/16/15	03/17/16	n/a	3/18/2016	n/a	3/22/2016	3/22/2016	Regular Maintenance Fund	33,000.00	n/a	n/a	32,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	18. Purchase of Roller Meter	Const. Section	Shopping	n/a	Philgeps	3/15/16	n/a	3/16/16	03/17/16	n/a	3/18/16	n/a	3/22/2016	3/22/2016	Regular Maintenance Fund	7,000.00	n/a	n/a	4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS -QUEZON 2ND DISTRICT ENGINEERING OFFICE, LUCENA CITY
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE, 2016

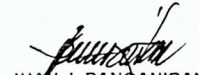
CODE (PAP)	Procurement Program/Project	PMO/ End -User	Mode of Procure ment	ACTUAL PROCUREMENT ACTIVITY											Source of Fund	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
				Pre-Pro Conf	Ads/Post of RFQ	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	NTP	Delivery/ Completion	Acceptance Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Pro Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/ Accept	Explaining Change from the APP)		
	19 Purchase of Personal Protective Equipments for use of Roadside Maintenance Workers	Planning & Design Section	Shopping	n/a	Philgeps	3/21/16	n/a	3/22/16	12/18/15	n/a	3/28/16	n/a	5/3/2016	5/3/2016	Regular Maintenance Fund	150,620.00	n/a	n/a	148,325.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	20 Job Order Labor & Materials for use of service vehicle SEU-879	Quezon II DEO	Shopping	n/a	Philgeps	5/12/16	n/a	5/13/16	3/16/2016	n/a	3/18/2016	n/a	5/30/2016	5/30/2016	By admin	58,430.00	n/a	n/a	50,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	21 Purchase of office Supplies (ISO Folder)	Quezon II DEO	Shopping	n/a	Philgeps	5-1816	n/a	5/19/16	05/20/16	n/a	5/23/2016	n/a	6/15/2016	6/15/2016	By admin	92,400.00	n/a	n/a	90,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	22 Job Order Labor & materials for use of Service vehicle SGY-685	Maint Section	Shopping	n/a	Philgeps	5/30/16	n/a	5/31/16	06/02/16	n/a	6/3/2016	n/a	6/23/2016	6/23/2016	By Admin	63,420.00	n/a	n/a	52,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	23 Scanner	Const Section	Shopping	n/a	Philgeps	6/14/16	n/a	6/15/16	06/16/16	n/a	6/22/16	n/a	6/29/2016	6/29/2016	By Admin	60,000.00	n/a	n/a	59,795.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	24 Dynamic Cone Penetrometer M	Quality Assurance Section	Shopping	n/a	Philgeps	6/23/16	n/a	6/24/16	06/27/16	n/a	6/28/16	n/a	7/6/2016	7/6/2016	By Admin	206,000.00	n/a	n/a	204,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

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