

Department of Public Works and Highways Quezon III District Engineering Office Updated Annual Procurement Plan Non-CSE for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
I. CIVIL WORKS														
32010 11060 94000	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Gumaca - Pitogo - Mulanay - San Narciso Road, K0291+500 - K0293+000	Quezon III DEO	NO	Competitive Bidding	November 08, 2020	December 10, 2021	February 10, 2021	Friday, February 19, 2021	FY 2021 GAA	56,589,861.23	-	56,589,861.23	Construction of Breakwater	
32010 11060 94000	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along San Francisco - San Andres - San Narciso Road, K0376+000 - K0376+580	Quezon III DEO	NO	Competitive Bidding	December 02, 2020	December 22, 2020	April 30, 2021		FY 2021 GAA	29,399,622.84	-	29,399,622.84	Off-Carriageway Improvement	
31010 81006 22000	Asset Preservation: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0375+505 - K0375+732, K0376+010 - K0376+050 San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	November 08, 2020	December 10, 2021	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	39,199,921.70	-	39,199,921.70	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide	
31020 81003 37000	Network Development: Off-Carriageway Improvement - Secondary Roads - P Burgos-Pototanin Jct - K0171+000 -K0173+267 Padra Burgos, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2020	December 15, 2020	April 30, 2021		FY 2021 GAA	44,099,980.85	-	44,099,980.85	Shoulder Paving / Construction	
31020 81003 39000	Network Development: Off-Carriageway Improvement - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd K0379+343 - K0381+342 San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	November 08, 2020	December 10, 2020	April 30, 2021		FY 2021 GAA	39,199,922.61	-	39,199,922.61	Off-Carriageway Improvement	
31020 81003 07000	Network Development: Off-Carriageway Improvement - Secondary Roads - Abuyon - Buenavista Rd- K0262+393 - K0265+141 San Narciso, Quezon	Quezon III DEO	NO	Competitive Bidding	November 08, 2020	December 10, 2020	May 14, 2021		FY 2021 GAA	53,939,271.25	-	53,939,271.25	Off-Carriageway Improvement	
31020 91003 08000	Network Development: Off-Carriageway Improvement - Tertiary Roads - Catanauan- Buenavista Rd - K0271+231- K0273+228 Buenavista, Quezon	Quezon III DEO	NO	Competitive Bidding	November 08, 2020	December 10, 2020	May 26, 2021		FY 2021 GAA	39,199,998.90	-	39,199,998.90	Shoulder Paving / Construction	
30011 72090 39000	Construction of Road from Sitio Parada to Sitio Camblo, Barangay San Vicente Macalelon, Quezon	Quezon III DEO	NO	Competitive Bidding	December 22, 2020	January 12, 2021	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	2,969,664.54	-	2,969,664.54	Construction of Concrete Road	
30011 72090 37000	Concreting of Road, Barangay Bacong Ibaba General Luna, Quezon	Quezon III DEO	NO	Competitive Bidding	November 19, 2020	December 16, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	2,969,553.71	-	2,969,553.71	Construction of Concrete Road	
31010 91006 51000	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Talaba-Summit-Panaon Rd - K0188 + (-088) - K0188 + (-068) Unisan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 19, 2020	December 16, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	3,266,306.09	-	3,266,306.09	Construction of Road Slope Protection Structure	
31020 81003 34000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0299+051 - K0300+308 San Narciso, Quezon	Quezon III DEO	NO	Competitive Bidding	November 19, 2020	December 16, 2020			FY 2021 GAA	24,124,875.44	-	24,124,875.44	Shoulder Paving/Construction	
31010 21006 68000	Asset Preservation: Preventive Maintenance - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd - K0254+240 - K0255+052, K0255+084 - K0256+172 Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 19, 2020	December 16, 2020	May 26, 2021		FY 2021 GAA	25,784,723.07	-	25,784,723.07	Concrete Reblocking	
31010 21006 69000	Asset Preservation: Preventive Maintenance - Secondary Roads - Gumaca - Pitogo - Mulanay - Sn Narciso Rd K0274+093 - K0274+373, K0275+(-630) - K0275+613 Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	November 19, 2020	December 16, 2020	May 05, 2021		FY 2021 GAA	42,648,582.62	-	42,648,582.62	Concrete Reblocking	

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31010 21006 70000	Asset Preservation: Preventive Maintenance - Secondary Roads - Mulanay - Sn Francisco Rd - K0292+343 - K0293+000, K0296+000 - K0299+000, K0306+499 - K0307+000 Mulanay & San Francisco, Quezon	Quezon III DEO	NO	Competitive Bidding	November 19, 2020	December 16, 2020	March 16, 2021	Thursday, March 25, 2021	FY 2021 GAA	16,765,821.14	-	16,765,821.14	Concrete Reblocking
32010 11067 49000	Construction/Improvement and Breakwater, Brgy. Sta. Rosa Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	November 19, 2020	December 16, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	48,999,949.43	-	48,999,949.43	Construction of Breakwater
30010 32034 13000	Construction of Multi-Purpose Building, Brgy. Matataya Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	November 19, 2020	December 16, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	4,974,950.17	-	4,974,950.17	Construction of Building
30010 42217 95000	Construction of Multi-Purpose Building (Municipal Building), Barangay Poblacion General Luna, Quezon	Quezon III DEO	NO	Competitive Bidding	November 19, 2020	December 16, 2020	December 29, 2021		FY 2021 GAA	29,702,970.29	-	29,702,970.29	Construction of Building
30010 42217 94000	Construction of Multi-Purpose Building (Handicraft Manufacturing Centre), Walay Padre Burgos, Quezon	Quezon III DEO	NO	Competitive Bidding	December 22, 2020	January 12, 2021	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	4,950,494.68	-	4,950,494.68	Construction of Building
30011 62041 27000	Rehabilitation of Road, Barangay Tagbacan Ibaba Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 19, 2020	December 16, 2020	January 21, 2021	Friday, January 01, 2021	FY 2021 GAA	4,899,517.03	-	4,899,517.03	Construction & Rehabilitation of Barangay Road
30010 42217 97000	Construction of Multi-Purpose Building, Barangay Pictol Pitogo, Quezon	Quezon III DEO	NO	Competitive Bidding	December 22, 2020	January 12, 2021	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	4,974,999.02	-	4,974,999.02	Construction of Building
30011 72090 38000	Concreting of Road, Sitio Bulagsong, Barangay Sta. Rosa Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	November 19, 2020	December 16, 2020	December 29, 2021		FY 2021 GAA	4,949,952.75	-	4,949,952.75	Construction of Concrete Road
31020 91003 09000	Network Development: Off-Carriageway Improvement - Tertiary Roads - MSR Jct-Lopez-Catanauan Rd - K0251 + 201 - K0252 + 370 Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2020	December 15, 2020	April 30, 2021		FY 2021 GAA	23,241,634.84	-	23,241,634.84	Shoulder Paving / Construction
31011 21002 53000	Asset Preservation: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Catanauan-Buenavista Rd - K0273 + 228 - K0274 + 526 Buenavista, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2020	December 15, 2020	June 17, 2021	Friday, June 18, 2021	FY 2021 GAA	17,633,078.59	-	17,633,078.59	Construction of Drainage Structure along Road
31011 11002 93000	Asset Preservation: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0217 + 038 - K0217 + 500, K0263 + 130 - K0263 + 855, K0281 + 732 - K0285 + 927 Pitogo, Catanauan and Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2020	December 15, 2020	May 19, 2021	Thursday, May 27, 2021	FY 2021 GAA	27,439,902.58	-	27,439,902.58	Construction of Drainage Structure along Road
31010 21006 71000	Asset Preservation: Preventive Maintenance - Secondary Roads - P Burgos-Pototanin Jct - K0194 + 820 - K0195 + 000, K0197 + 000 - K0198 + 174 Unisan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2020	December 15, 2020	June 14, 2021	Friday, June 18, 2021	FY 2021 GAA	22,583,093.87	-	22,583,093.87	Concrete Reblocking
31020 81003 33000	Network Development: Off-Carriageway Improvement - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0230 + 355 - K0232 + 379, K0234 + 000 - K0234 + 358 Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2020	December 15, 2020	April 30, 2021		FY 2021 GAA	46,408,682.82	-	46,408,682.82	Shoulder Paving / Construction
31010 91006 49000	Asset Preservation: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - MSR Jct-Lopez-Catanauan Rd - K0244 + 987 - K0245 + 021 Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2020	December 15, 2020	April 30, 2021		FY 2021 GAA	6,857,317.99	-	6,857,317.99	Construction of Road Slope Protection Structure

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31010 51005 45000	Asset Preservation: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0224 + 700 - K0225 + 000 Unisan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2020	December 15, 2020	February 08, 2021	Wednesday, February 17, 2021	FY 2021 GAA	5,700,560.36	-	5,700,560.36	Rehabilitation of Asphalt Road
32010 11067 50000	Construction/Rehabilitation of Seawall San Francisco, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2020	December 15, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	39,199,936.63	-	39,199,936.63	Construction/Rehabilitation of Seawall
30010 42217 89000	Construction of Multi-Purpose Building, Barangay Camflora San Andes, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2021	December 15, 2020	December 29, 2021		FY 2021 GAA	9,649,998.23	-	9,649,998.23	Construction of Multi-Purpose Building
30011 62041 22000	Construction of Road, Brgy. Tagabas Ibaba to Tagabas Ilaya Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2021	December 15, 2020	January 21, 2021		FY 2021 GAA	29,399,996.35	-	29,399,996.35	Construction of Concrete Road
31020 81003 36000	Network Development: Off-Carriageway Improvement - Secondary Roads - P Burgos - Pototanin Jct. K0168+000 - K0170+010 Padre Burgos, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2021	December 15, 2020	May 26, 2021		FY 2021 GAA	38,882,320.52	-	38,882,320.52	Shoulder Paving / Construction
31010 51005 46000	Asset Preservation: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads - P Burgos - Pototanin Jct - K0154+865 - K0155+000, K0179+060 - K0179+769, K0181+316 - K0181+611 Padre Burgos & Agdangan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2021	December 15, 2020	February 08, 2021	Wednesday, February 17, 2021	FY 2021 GAA	22,707,546.40	-	22,707,546.40	Reconstruction of Concrete Pavement
30011 62041 26000	Construction of Road, Tuhian Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	December 02, 2020	December 22, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	35,409,124.29	-	35,409,124.29	Construction of Road
30011 62041 23000	Construction of Road, San Isidro Ilaya to Nieva General Luna, Quezon	Quezon III DEO	NO	Competitive Bidding	December 02, 2020	December 22, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	39,199,881.41	-	39,199,881.41	Construction of Road
30011 62041 24000	Construction of Road, San Isidro - Candangal Macalelon, Quezon	Quezon III DEO	NO	Competitive Bidding	December 02, 2020	December 22, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	19,599,761.51	-	19,599,761.51	Construction of Road
31020 81003 08000	Network Development: Off-Carriageway Improvement - Secondary Roads - Mulanay-Sn Francisco Rd - K0291 + 402 - K0291 + 702, K0291 + 727 - K0293 + 349, K0293 + 362 - K0293 + 793, K0302 + 769 - K0303 + 353Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	December 02, 2020	December 22, 2020	July 16, 2021		FY 2021 GAA	56,114,057.26	-	56,114,057.26	Off-Carriageway Improvement
31020 41013 27000	Network Development: Construction of By-Pass and Diversion Roads - Unisan Diversion Road, Quezon Unisan, Quezon	Quezon III DEO	NO	Competitive Bidding	December 02, 2020	December 22, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	48,999,598.14	-	48,999,598.14	Construction of By-Pass
32010 11067 51000	Rehabilitation/Construction of Shore Protection (Seawall), Poblacion at the Municipality of Pitogo, Quezon	Quezon III DEO	NO	Competitive Bidding	December 02, 2020	December 22, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	48,999,950.81	-	48,999,950.81	Rehabilitation/Construction of Shore Protection
32010 11067 48000	Construction of Puyay Riverbank Protection and Flood Control Project along Brgy. Poblacion and Pansoy San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	December 02, 2020	December 22, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	48,999,940.78	-	48,999,940.78	Construction of Flood Control
30010 42217 98000	Construction of Municipal Building Macalelon, Quezon	Quezon III DEO	NO	Competitive Bidding	December 02, 2020	December 22, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	29,702,967.15	-	29,702,967.15	Construction of Building
30010 32034 14000	Construction of Multi-Purpose Building at Matandang Sabang Silangan Catanauan Quezon	Quezon III DEO	NO	Competitive Bidding	December 02, 2020	December 22, 2020	December 28, 2021		FY 2021 GAA	14,705,850.63	-	14,705,850.63	Construction of Building

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30010 42217 92000	Construction Of Multi-Purpose Building (Covered Court) Tailsay Elementary School, Barangay Tailsay San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	December 02, 2020	December 22, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	9,899,915.12	-	9,899,915.12	Construction of Building
32010 11067 47000	Construction of Line Canal at Brgy. Busdak San Francisco, Quezon	Quezon III DEO	NO	Competitive Bidding	December 02, 2020	December 22, 2020	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	29,399,984.81	-	29,399,984.81	Construction of Line Canal
31020 51005 68000	Network Development: Construction of Missing Links/ New Roads - San Francisco- San Andres- San Narciso Road, Package 4, Quezon San Francisco, Quezon	Quezon III DEO	NO	Competitive Bidding	December 03, 2020	December 23, 2020	February 10, 2021	Friday, February 19, 2021	FY 2021 GAA	72,374,949.93	-	72,374,949.93	Construction of Concrete Road
31020 41013 25000	Network Development: Construction of By-Pass and Diversion Roads - Agdangan Bypass Road, Quezon Agdangan, Quezon	Quezon III DEO	NO	Competitive Bidding	December 03, 2020	December 23, 2020	February 10, 2021	Friday, February 19, 2021	FY 2021 GAA	48,999,684.85	-	48,999,684.85	Construction of Road
31010 21006 72000	Asset Preservation: Preventive Maintenance - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0369+700 - K0369+853, K0376+400 - K0375+450 San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	December 03, 2020	December 23, 2020	May 07, 2021	Friday, January 29, 2021	FY 2021 GAA	14,746,869.49	-	14,746,869.49	Concrete Reblocking
30010 42217 96000	Construction of Multi- Purpose Building (Municipal Building) , Barangay Sta. Rosa	Quezon III DEO	NO	Competitive Bidding	January 09, 2021	February 01, 2021	December 29, 2021		FY 2021 GAA	29,702,968.92	-	29,702,968.92	Construction of Building
31020 41013 26000	Network Development: Construction of By-Pass and Diversion Roads - Padre Burgos Bypass Road, Quezon	Quezon III DEO	NO	Competitive Bidding	December 22, 2020	January 12, 2021	January 21, 2021	Friday, February 05, 2021	FY 2021 GAA	48,999,735.16	-	48,999,735.16	Construction of Gravel Road
32010 11067 46000	Construction of Inatoy Creek Waterway, Brgy. Madulaos Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	December 22, 2020	January 21, 2021	January 29, 2021	Friday, February 05, 2021	FY 2021 GAA	39,199,894.28	-	39,199,894.28	Construction of Waterway
30011 62041 21000	Construction of Access Road Leading to Divine Mercy Shrine, Brgy. San Ignacio Ilaya Contract ID No. General Luna, Quezon	Quezon III DEO	NO	Competitive Bidding	December 22, 2020	January 12, 2021	January 21, 2021	Friday, January 29, 2021	FY 2021 GAA	39,238,873.20	-	39,238,873.20	Construction of Concrete Road
32010 11060 98000	Construction of Flood Control Structures along Cabuyao River	Quezon III DEO	NO	Competitive Bidding	December 22, 2020	January 12, 2021	February 10, 2021	Friday, February 19, 2021	FY 2021 GAA	57,899,090.70	-	57,899,090.70	Construction of Flood Control
30012 12011 22000	Construction of Water System, Barangay Pugon San Francisco , Quezon	Quezon III DEO	NO	Competitive Bidding	January 09, 2021	February 01, 2021	February 26, 2021		FY 2021 GAA	4,974,857.31	-	4,974,857.31	Construction of Water System
30011 72090 36000	Concreting of Punta Arena Road, Barangay Tailsay San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 29, 2021	Monday, April 05, 2021	FY 2021 GAA	4,949,865.23	-	4,949,865.23	Construction of Concrete Road
32010 11061 00000	Construction Of Flood Mitigation Structures Along Piris River Brgy. Poblacion, Buenavista, Quezon	Quezon III DEO	NO	Competitive Bidding	January 30, 2021	February 23, 2021	March 02, 2021		FY 2021 GAA	96,499,955.53	-	96,499,955.53	Construction of Flood Control System
30010 32034 17000	Construction / Rehabilitation of Multi- Purpose Building Mulanay , Quezon	Quezon III DEO	NO	Competitive Bidding	January 30, 2021	February 23, 2021			FY 2021 GAA	2,450,980.38	-	2,450,980.38	Construction of Building
30010 32034 16000	Construction / Rehabilitation of Multi- Purpose Building Brgy. 1, Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	January 30, 2021	February 23, 2021			FY 2021 GAA	2,450,980.38	-	2,450,980.38	Construction of Building
30010 42217 91000	Construction of Municipal Building in Barangay,Gatasan Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	December 31, 2021		FY 2021 GAA	4,950,495.04	-	4,950,495.04	Construction of Building
30010 32034 15000	Construction of Multi-Purpose Building, Brgy. Buenavista San Narciso, Quezon	Quezon III DEO	NO	Competitive Bidding	January 30, 2021	February 23, 2021			FY 2021 GAA	4,899,999.19	-	4,899,999.19	Construction of Building

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30010 42217 90000	Construction of Municipal Building, Matandang Sabang Silangan Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	December 31, 2021		FY 2021 GAA	4,949,996.88	-	4,949,996.88	Construction of Building
31020 81003 38000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - San Francisco-San Andres-San Narciso Road K0317+958.00 - K0319+138.00 San Francisco, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	July 18, 2021	Monday, June 21, 2021	FY 2021 GAA	48,999,857.67	-	48,999,857.67	Paving of Concrete Shoulder
30011 62041 23000	Construction of Road, Ilayang Yuni to Patabog Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	April 29, 2021		FY 2021 GAA	39,199,282.05	-	39,199,282.05	Construction of Concrete Road
31020 51005 67000	Network Development Construction of Missing Links/ New Roads- San Francisco- San Andres-San Narciso Road, Package 1, Quezon San Francisco, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 29, 2021	Monday, April 05, 2021	FY 2021 GAA	72,374,351.68	-	72,374,351.68	Construction of Gravel Road
31020 41010 47000	Network Development: Construction of By-Pass and Diversion Roads - Catanauan Diversion Road, Quezon Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	March 17, 2021	April 06, 2021	September 13, 2021		FY 2021 GAA	72,374,225.61	-	72,374,225.61	Construction of Gravel Road and Concrete Bridge
30010 82003 59000	Construction of Drainage of Brgy. Poblacion San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021			FY 2021 GAA	9,899,982.47	-	9,899,982.47	Construction of Flood Control and Drainage Structures
31010 21005 77000	Asset Preservation - Preventive Maintenance - Secondary Roads P Burgos-Potatanin Jct - K0153 + (- 808) - K0154 + 080, K0154 + 859 - K0155 + 000, K0162 + 300 - K0163 + 000, K0177 + 578 - K0178 + 924 Padre Burgos & Agdangan, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021			FY 2021 GAA	96,499,904.37	-	96,499,904.37	Asphalt Overlay
30011 62041 12000	Concreting of Road, Emprese Street San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 29, 2021	Monday, April 05, 2021	FY 2021 GAA	6,687,208.34	-	6,687,208.34	Concrete Paving of 0.20 m thick PCCP
30011 62041 18000	Concreting of Road, Nadres Street San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 25, 2021	Monday, April 05, 2021	FY 2021 GAA	6,510,756.68	-	6,510,756.68	Concrete Paving of 0.20 m thick PCCP
30011 62041 19000	Concreting of Road, Pumarada Street San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 29, 2021	Monday, April 05, 2021	FY 2021 GAA	6,510,553.48	-	6,510,553.48	Concrete Paving of 0.20 m thick PCCP
30011 62041 20000	Concreting of Road, Rizal Street San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 29, 2021	Monday, April 05, 2021	FY 2021 GAA	6,510,951.34	-	6,510,951.34	Concrete Paving of 0.20 m thick PCCP
30011 62041 10000	Concreting of Road, Banal Street San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding					FY 2021 GAA	6,511,125.05	-	6,511,125.05	Concrete Paving of 0.20 m thick PCCP
30011 62041 13000	Concreting of Road, Indonila Street San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 29, 2021	Monday, April 05, 2021	FY 2021 GAA	6,687,229.66	-	6,687,229.66	Concrete Paving of 0.20 m thick PCCP
30011 62041 14000	Concreting of Road, Lopinac Street San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 29, 2021	Monday, April 05, 2021	FY 2021 GAA	9,933,458.03	-	9,933,458.03	Concrete Paving of 0.20 m thick PCCP
30011 62041 15000	Concreting of Road, Lustañas Street San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 29, 2021	Monday, April 05, 2021	FY 2021 GAA	6,687,229.66	-	6,687,229.66	Concrete Paving of 0.20 m thick PCCP
30011 62041 16000	Concreting of Road, Medenilla Street San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 29, 2021	Monday, April 05, 2021	FY 2021 GAA	9,933,549.58	-	9,933,549.58	Concrete Paving of 0.20 m thick PCCP

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30011 62041 17000	Concreting of Road, Mendreje Street San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	March 02, 2021	March 23, 2021	March 29, 2021	Monday, April 05, 2021	FY 2021 GAA	6,687,397.52	-	6,687,397.52	Concrete Paving of 0.20 m thick PCCP
30011 62041 11000	Concreting of Road, De Leon Street San Andres, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 29, 2021	Monday, April 05, 2021	FY 2021 GAA	9,933,427.12	-	9,933,427.12	Concrete Paving of 0.23 m thick PCCP
21DM 0079	Completion of Two-Storey DPWH Building In Quezon III DEO Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 25, 2021		EAO 2021	14,929,028.20	-	14,929,028.20	Installation/Fabrication Modular Partition and Fixtures
21DM 0080	Improvement of Power House I (Single Phase to 3 Phase) with New 250kVA Gen Set Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	March 02, 2021	March 23, 2021	March 25, 2021		EAO 2021	8,184,273.91	-	8,184,273.91	Construction of Building
21DM 0081	Upgrading of Primary Line of DPWH Quezon III DEO Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021			EAO 2021	2,847,945.91	-	2,847,945.91	Upgrading of Power Line in DPWH Compound
21DM 0082	Construction/Improvement of DPWH QUE III DEO Motorpool Compound, Barangay 10 Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	March 25, 2021		EAO 2021	4,849,995.20	-	4,849,995.20	Construction of Drainage System
31010 91006 50000	Asset Preservation: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Pitogo Jct.-Poblacion Road - K0205 + 142 - K0205 + 650 Pitogo, Quezon	Quezon III DEO	NO	Competitive Bidding	February 28, 2021	March 22, 2021	April 30, 2021		FY 2021 GAA	14,696,471.84	-	14,696,471.84	Construction of Flood Control and Drainage
21DM 0084	Concreting of Brgy. Cabulihan Ibaba to Brgy. San Roque FMR, Brgy. Cabulihan Ibaba and Brgy. San Roque Unisan, Quezon	Quezon III DEO	NO	Competitive Bidding	March 10, 2021	March 30, 2021	March 31, 2021	Thursday, April 08, 2021	DA BAYANIHAN II	9,899,766.59	-	9,899,766.59	Concreting of 386 l.m gravel roads
21DM 0085	Repair/Reconstruction of Damaged Paved Roads along Gumaca-Pitogo-Mulanay-San Narciso Road- K0219+700-K0219+800 Pitogo, Quezon	Quezon III DEO	NO	Competitive Bidding	March 17, 2021	April 06, 2021			CALAMITY FUND 2021	18,132,335.94	-	18,132,335.94	Construction of Road Slope Protection Structure
21DM 0086	Repair/Rehabilitation/Improvement of National Secondary Road with Slips, Slope Collapsed and Landslide along Gumaca - Pitogo - Mulanay - San Narciso, K0288+600 - K0289+100 San Narciso, Quezon	Quezon III DEO	NO	Competitive Bidding	March 17, 2021	April 06, 2021			CALAMITY FUND 2021	5,500,348.91	-	5,500,348.91	Construction of Road Slope Protection Structure
21DM 0087	Repair / Maintenance of DILG Building, Buenavista, Quezon - Buenavista Fire Station	Quezon III DEO	NO	Competitive Bidding	April 16, 2021	May 07, 2021			FY 2021 RA 11518 Regular 2021 CURRENT	1,499,983.69	-	1,499,983.69	Repair/Maintenance of Public Building
21DM 0088	Repair/Maintenance of DILG Building, Buenavista, Quezon - PNP - Buenavista Police Station	Quezon III DEO	NO	Competitive Bidding	April 16, 2021	May 07, 2021			FY 2021 RA 11518 Regular 2021 CURRENT	1,499,740.65	-	1,499,740.65	Repair/Maintenance of Public Building
21DM 0089	Repair/Maintenance of Drainage along Gumaca-Pitogo-Mulanay-San Narciso Road (Pototanin - Mulanay Jct. Road), K0223+937 - K0224+700	Quezon III DEO	NO	Competitive Bidding	April 16, 2021	May 07, 2021			FY 2021 RA 11518 Regular 2021 CURRENT	1,999,918.96	-	1,999,918.96	Repair/Maintenance of Drainage Structure
21DM 0090	Concreting of Brgy. Anusan FMR, Brgy. Anusan Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	August 18, 2021	September 07, 2021	September 16, 2021		GAA 2021 of the Department of Agriculture	11,939,982.37	-	11,939,982.37	Concreting of Gravel Road
21DM 0091	Concreting of Brgy. Del Rosario FMR, Brgy. Del Rosario Buenavista, Quezon	Quezon III DEO	NO	Competitive Bidding	September 09, 2021	September 29, 2021			GAA 2021 of the Department of Agriculture	11,939,985.65	-	11,939,985.65	Concreting of Gravel Road
21DM 0092	Concreting of Brgy. Magsaysay FMR, Brgy. Magsaysay Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	September 09, 2021	September 29, 2021			GAA 2021 of the Department of Agriculture	12,437,433.91	-	12,437,433.91	Concreting of Gravel Road

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21DM 0093	Concreting of Brgy. Sagunon FMR, Brgy. Sagunon Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	September 09, 2021	September 29, 2021			GAA 2021 of the Department of Agriculture	12,436,779.60	-	12,436,779.60	Concreting of Gravel Road
21DM 0094	Construction/Completion of Two (2)-Storey, Six (6) - Classroom School Building at San Isidro Elementary School Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	June 29, 2021	July 21, 2021	September 14, 2021		CY 2021 Basic Educational Facilities Fund	2,499,945.03	-	2,499,945.03	Completion of Two (2) Storey Six (6) CL School Building
21DM 0095	Construction/Completion of One (1)- Storey, Four (4) - Classroom School Building at Bolo Elementary School Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	June 29, 2021	July 21, 2021	September 14, 2021		CY 2021 Basic Educational Facilities Fund	9,647,814.69	-	9,647,814.69	Construction of One (1) Storey Four (4) CL School Building
21DM 0096	Repair/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Catanauan - Buenavista Road, Catanauan, Quezon, K0265+000 - K0266+000 Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 23, 2021	December 14, 2021			CALAMITY FUND 2021	13,415,517.69	13,415,517.69	-	Construction of Road Slope Protection Structure
21DM 0097	Repair/Rehabilitation/Improvement of Slope Protection with Road Slips, Slope Collapse and Landslide along MSR JCT Lopez-Catanauan Road, Gen.Luna, Quezon, K0238+700 - K0238+760 General Luna, Quezon	Quezon III DEO	NO	Competitive Bidding	November 23, 2021	February 02, 2022			CALAMITY FUND 2021	19,383,415.16	19,383,415.16	-	Construction of Road Slope Protection Structure
21DM 0098	Repair/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Catanauan - Buenavista Road, Catanauan, Quezon, K0268+000 - K0269+000 Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 23, 2021	December 14, 2021			CALAMITY FUND 2021	13,570,766.11	13,570,766.11	-	Construction of Road Slope Protection Structure
21DM 0099	Repair/Reconstruction of Roads with Slips, Slope Collapsed and Landslide along Gumaca - Pitogo - Mulanay - San Narciso Road, Mulanay, Quezon, K0285+800 - K0286+300 Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	November 23, 2021	December 14, 2021			CALAMITY FUND 2021	13,367,146.35	13,367,146.35	-	Construction of Road Slope Protection Structure
21DM 0100	Repair/Reconstruction of Roads with Slips, Slope Collapsed and Landslide along Gumaca - Pitogo - Mulanay - San Narciso Road, Mulanay, Quezon, K0276+000 - K0277+000 Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	November 23, 2021	December 14, 2021			CALAMITY FUND 2021	28,566,992.27	28,566,992.27	-	Construction of Road Slope Protection Structure
21DM 0101	Repair/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Buenavista (Abuyon) - San Narciso Road, Buenavista, Quezon, K0255+150 - K0255+350 Buenavista, Quezon	Quezon III DEO	NO	Competitive Bidding	November 23, 2021	December 14, 2021			CALAMITY FUND 2021	12,749,790.32	12,749,790.32	-	Construction of Road Slope Protection Structure
21DM 0102	Repair/Reconstruction of Roads with Slips, Slope Collapsed and Landslide along San Francisco-San Andres-San Narciso, San Francisco, Quezon, K0318+300-K0318+500 San Francisco, Quezon	Quezon III DEO	NO	Competitive Bidding	November 23, 2021	December 14, 2021			CALAMITY FUND 2021	47,167,213.32	47,167,213.32	-	Construction of Road Slope Protection Structure
21DM 0103	Repair / Reconstruction of Secondary Roads with Slips, Slope Collapsed and Landslide along San Francisco - San Andres - San Narciso Road, San Francisco K0314+150 - K0314+530 San Francisco, Quezon	Quezon III DEO	NO	Competitive Bidding	November 23, 2021	December 14, 2021			CALAMITY FUND 2021	5,742,793.42	5,742,793.42	-	Construction of Road Slope Protection Structure
21DM 0104	Repair/Reconstruction of Roads with Slips, Slope Collapsed and Landslide along Gumaca - Pitogo - Mulanay - San Narciso Road, San Narciso, Quezon, K0290+200-K0291+000 San Narciso, Quezon	Quezon III DEO	NO	Competitive Bidding	November 23, 2021	December 14, 2021			CALAMITY FUND 2021	14,474,573.91	14,474,573.91	-	Construction of Road Slope Protection Structure
21DM 0105	Repair / Reconstruction of Secondary Roads with Slips, Slope Collapsed and Landslide along Mulanay - San Francisco Road, Mulanay Quezon, K0286+080 - K0286+200 Mulanay, Quezon	Quezon III DEO	NO	Competitive Bidding	November 23, 2021	December 14, 2021			CALAMITY FUND 2021	15,229,192.74	15,229,192.74	-	Construction of Road Slope Protection Structure

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					Advertisement/Posting of IB/BID	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21DM 0106	Reconstruction of Roads along San Francisco-San Andres-San Narciso Road (Missing Link). Brgy. Butanglad, San Francisco Quezon	Quezon III DEO	NO	Competitive Bidding	November 24, 2021	December 15, 2021			CALAMITY FUND 2021	72,114,394.00	72,114,394.00	-	Construction of Road Slope Protection Structure
21DM 0107	Repair/Rehabilitation/Improvement of Slope Protection with Road Slips, Slope Collapse and Landslide along Catanauan - Buenavista Road, Catanauan, Quezon, K0262+550 - K0262+700	Quezon III DEO	NO	Competitive Bidding	November 24, 2021	February 02, 2022			CALAMITY FUND 2021	15,018,609.52	15,018,609.52	-	Construction of Road Slope Protection Structure
21DM 0108	Repair/Rehabilitation/Improvement of Slope Protection with Road Slips, Slope Collapse and Landslide along Catanauan - Buenavista Road, Catanauan, Quezon, K0264+650 - K0264+800	Quezon III DEO	NO	Competitive Bidding	November 24, 2021	February 02, 2022			CALAMITY FUND 2021	12,419,987.69	12,419,987.69	-	Construction of Road Slope Protection Structure
21DM 0109	Repair/Rehabilitation/Improvement of Slope Protection with Road Slips, Slope Collapse and Landslide along Catanauan - Buenavista Road, Catanauan, Quezon, K0265+120 - K0265+365	Quezon III DEO	NO	Competitive Bidding	November 24, 2021	February 02, 2022			CALAMITY FUND 2021	12,923,631.03	12,923,631.03	-	Construction of Road Slope Protection Structure
21DM 0110	Repair/Rehabilitation/Improvement of Slope Protection with Road Slips, Slope Collapse and Landslide along Catanauan - Buenavista Road, K0266+400 - K0266+650	Quezon III DEO	NO	Competitive Bidding	November 24, 2021	February 02, 2022			CALAMITY FUND 2021	7,839,702.04	7,839,702.04	-	Construction of Road Slope Protection Structure
21DM 0111	Repair/Reconstruction of Roads with Slips, Slope Collapsed and Landslide along Catanauan - Buenavista Road, Catanauan, Quezon K0263+000 - K0264+000	Quezon III DEO	NO	Competitive Bidding	November 24, 2021	December 15, 2021			CALAMITY FUND 2021	22,314,384.09	22,314,384.09	-	Construction of Road Slope Protection Structure
21DM 0112	Repair/Rehabilitation/Improvement of Slope Protection with Road Slips, Slope Collapse and Landslide along MSR Jct Lopez-Catanauan Road, Catanauan, Quezon, K0243+900 - K0244+050	Quezon III DEO	NO	Competitive Bidding	November 25, 2021	February 02, 2022			CALAMITY FUND 2021	3,399,576.20	3,399,576.20	-	Construction of Road Slope Protection Structure
21DM 0113	Repair/Rehabilitation/Improvement of Slope Protection with Road Slips, Slope Collapse and Landslide along MSR Jct Lopez-Catanauan Road, Catanauan, Quezon, K0244+110 - K0244+300	Quezon III DEO	NO	Competitive Bidding	November 25, 2021	February 02, 2022			CALAMITY FUND 2021	3,329,015.69	3,329,015.69	-	Construction of Road Slope Protection Structure
21DM 0114	Repair/Rehabilitation/Improvement of Slope Protection with Road Slips, Slope Collapse and Landslide along San Francisco-San Andres-San Narciso Road, San Narciso, Quezon, K0382+450-K0382+650	Quezon III DEO	NO	Competitive Bidding	November 25, 2021	February 02, 2022			CALAMITY FUND 2021	9,739,215.74	9,739,215.74	-	Construction of Road Slope Protection Structure
21DM 0115	Rehabilitation/Improvement/Maintenance of Drainage System along Gumaca - Pitogo - Mulanay - San Narciso Road, K0255+052 - K0256+400, Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2021	December 16, 2021			CALAMITY FUND 2021	48,999,767.86	48,999,767.86	-	Construction of Road Slope Protection Structure
21DM 0116	Repair/Rehabilitation/Improvement of Seawall, Brgy. Silangan Calutan, and Brgy. Kanlurang Calutan, Andangan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2021	December 16, 2021			CALAMITY FUND 2021	48,999,945.38	48,999,945.38	-	Construction/Rehabilitation of Seawall Structure
21DM 0117	Rehabilitation/Improvement /Maintenance of Drainage System Along, Gumaca -Pitogo - Mulanay San Narciso Road, K0235 + 800 - K0236 +500, General Luna Quezon	Quezon III DEO	NO	Competitive Bidding	November 25, 2021	December 16, 2021			CALAMITY FUND 2021	19,929,023.93	19,929,023.93	-	Construction of Drainage Structure
									TOTAL: (CIVIL WORKS)	2,251,932,995.97			
II. CONSULTING SERVICES													
21CSD M01	21CSDM01 Geotechnical Investigation for various Infrastructure Projects	Quezon III DEO	NO	Competitive Bidding	July 10, 2021	August 09, 2021	August 16, 2021	Wednesday, August 18, 2021	FY 2021 PDE	1,124,000.00		1,124,000.00	Geotechnical Investigation
20000 01007 70000	21CSDM02 Conduct of Preliminary and Detailed Engineering (Parcellary Survey)	Quezon III DEO	NO	Competitive Bidding	July 10, 2021	August 09, 2021	August 16, 2021	Wednesday, August 18, 2021	FY 2021 PDE	2,030,000.00		2,000,000.00	Parcellary Survey
									TOTAL: (CONSULTING SERVICES)	3,154,000.00			

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					Advertisement/Posting of IRI/IR2	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	III. GOODS & SERVICES												
31020 81002 54000 .EAO 31020 41013 25000 .EAO	21GDM0001 2021-01-0001 Procurement of Common-used Supplies and Ink for use in the Office of the District Engineer, DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	NO	Shopping	January 21, 2021	January 28, 2021	February 01, 2021	Tuesday, February 02, 2021	GoP	374,603.29		374,603.29	
31020 81002 54000 .EAO 31020 81002 55000 .EAO	21GDM0002 2021-01-0002 Procurement of Digital Copier Parts and Consumables (Cartridge) for Gestener Copier Machine, DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	NO	Shopping	January 21, 2021	January 28, 2021	February 01, 2021	Tuesday, February 02, 2021	GoP	179,760.00		179,760.00	
20000 01000 17000	21GDM0003 2021-01-0003 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-3249 Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 21, 2021	January 28, 2021	February 22, 2021	Tuesday, February 23, 2021	GoP	24,918.00		24,918.00	
20000 01000 17000	21GDM0004 2021-01-0004 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property Nos. H1-4233/SFG 495, H1-6261/A3-0558, H3-6543, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 21, 2021	January 28, 2021	February 22, 2021	Tuesday, February 23, 2021	GoP	34,440.00		34,440.00	
20000 01000 17000	21GDM0005 2021-01-0005 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property Nos. H2-0291/RGN-485, H1-4235/SFG-585, H1-4233/SFG-495, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 21, 2021	January 28, 2021	February 22, 2021	Tuesday, February 23, 2021	GoP	30,984.00		30,984.00	
20000 01000 17000	21GDM0006 2021-01-0006 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property Nos. H2-0297/SBX-489, H1-3249/SBD-701, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 21, 2021	January 28, 2021	February 22, 2021	Tuesday, February 23, 2021	GoP	47,748.00		47,748.00	
20000 01000 17000	21GDM0007 2021-01-0007 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. LX-47, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 21, 2021	January 28, 2021	February 22, 2021	Tuesday, February 23, 2021	GoP	91,200.00		91,200.00	
31020 81002 54000 .EAO	21GDM0008 2021-01-0008 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-7925, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 21, 2021	January 28, 2021	February 01, 2021	Tuesday, February 02, 2021	GoP	10,680.00		10,680.00	
20000 01000 17000	21GDM0009 2021-01-0009 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6261, Detailed at DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 21, 2021	January 28, 2021	February 22, 2021	Tuesday, February 23, 2021	GoP	21,834.00		21,834.00	
31020 81002 54000 .EAO	21GDM0010 2021-01-0010 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6571	Quezon III DEO	NO	Small Value Procurement	January 21, 2021	January 28, 2021	February 01, 2021	Tuesday, February 02, 2021	GoP	48,036.00		48,036.00	
20000 01000 17000	21GDM0011 2021-01-0011 Procurement of Vehicle Parts (Battery) for use in the Repair of Heavy Equipment (LOADER-DRESTA) w/ DPWH No. L2-1426 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 25, 2021	February 01, 2021	February 03, 2021	Thursday, February 04, 2021	GoP	23,280.00		23,280.00	

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					Advertisement/Posting of IR/PEC	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31020 81002 54000 .EAO	21GDM0012 2021-01-0012 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle Plate no. SFG-346/ DPWH Property no. H1-4203 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 25, 2021	February 01, 2021	February 03, 2021	Thursday, February 04, 2021	GoP	24,120.00		24,120.00	
31020 81002 54000 .EAO	21GDM0013 2021-01-0013 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # 043605 / DPWH Property # H1-5883 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 25, 2021	February 01, 2021	February 03, 2021	Thursday, February 04, 2021	GoP	7,308.00		7,308.00	
20000 01000 17000	21GDM0014 2021-01-0014 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6886 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 25, 2021	February 01, 2021	February 03, 2021	Thursday, February 04, 2021	GoP	15,072.00		15,072.00	
20000 01000 17000	21GDM0015 2021-01-0015 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # SKA-490 / DPWH Property # H1-5070 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 02, 2021	February 09, 2021	February 11, 2021	Friday, February 12, 2021	GoP	6,600.00		6,600.00	
20000 01000 17000	21GDM0016 2021-01-0016 Procurement of Vehicle Parts (Tire) for use in the Repair of Heavy Equipment with DPWH no. LX-47 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 02, 2021	February 09, 2021	February 11, 2021	Friday, February 12, 2021	GoP	28,560.00		28,560.00	
20000 01000 17000	21GDM0017 2021-01-0017 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-6336 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 02, 2021	February 09, 2021	February 11, 2021	Friday, February 12, 2021	GoP	12,048.00		12,048.00	
20000 01000 17000	21GDM0018 2021-01-0018 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property # N1-2287 (MOTOR GRADER) Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 02, 2021	February 09, 2021	February 11, 2021	Friday, February 12, 2021	GoP	10,836.00		10,836.00	
20000 01000 17000	21GDM0019 2021-01-0019 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (BULLDOZER) w/ DPWH Property # L1-1689 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 02, 2021	February 09, 2021	February 11, 2021	Friday, February 12, 2021	GoP	30,210.00		30,210.00	
31020 81002 56000 .EAO	21GDM0022 2021-02-0022 Procurement of Vehicle Parts (Tires) for use in the Repair of Service Vehicle with Plate No. 130110 / DPWH Property No. H1-7926 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 16, 2021	February 23, 2021	February 26, 2021	Monday, March 01, 2021	GoP	60,000.00		60,000.00	
31020 81002 56000 .EAO	21GDM0023 2021-02-0023 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate No. 030102/ DPWH Property No. H1-5999 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 16, 2021	February 23, 2021	February 26, 2021	Monday, March 01, 2021	GoP	7,350.00		7,350.00	
20000 01000 17000	21GDM0024 2021-02-0024 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-495/ DPWH Property No. H1-4233 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 16, 2021	February 23, 2021	February 26, 2021	Monday, March 01, 2021	GoP	15,664.00		15,664.00	
20000 01000 17000	21GDM0025 2021-02-0025 Procurement of Vehicle Parts Including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. F17-140 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 16, 2021	February 23, 2021	February 26, 2021	Monday, March 01, 2021	GoP	36,000.00		36,000.00	
20000 01000 17000	21GDM0026 2021-02-0026 Payment for Job Order of Service Vehicle with Plate No. SBX-489/DPWH Property No. H2-0297 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 16, 2021	February 23, 2021	February 26, 2021	Monday, March 01, 2021	GoP	5,760.00		5,760.00	

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					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000 01000 17000	21GDM0027 2021-02-0027 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6258 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 16, 2021	February 23, 2021	February 26, 2021	Monday, March 01, 2021	GoP	36,180.00		36,180.00	
20000 01000 17000	21GDM0028 2021-02-0028 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with Plate No. REP-910 / DPWH Property No. H2-0292 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 16, 2021	February 23, 2021	February 26, 2021	Monday, March 01, 2021	GoP	18,000.00		18,000.00	
31020 81002 56000 .EAO	21GDM0029 2021-02-0029 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DAO-2344 DPWH Property No. H1-7927 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 16, 2021	February 23, 2021	February 26, 2021	Monday, March 01, 2021	GoP	11,280.00		11,280.00	
20000 01000 17000	21GDM0030 2021-02-0030 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-586 / DPWH Property No. H1-4234 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 16, 2021	February 23, 2021	February 26, 2021	Monday, March 01, 2021	GoP	9,900.00		9,900.00	
20000 01000 17000	21GDM0031 2021-02-0031 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6336 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 16, 2021	February 23, 2021	February 26, 2021	Monday, March 01, 2021	GoP	24,180.00		24,180.00	
31020 51005 67000 .EAO	21GDM0034 2021-02-0034 Procurement of Medical Supplies and Medicines for Emergency Preparedness and Quick Reponse at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 01, 2021	March 08, 2021	March 10, 2021	Thursday, March 11, 2021	GoP	12,836.85		12,836.85	
31020 41013 26000 .EAO	21GDM0035 2021-02-0035 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-5998 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 01, 2021	March 08, 2021	March 10, 2021	Thursday, March 11, 2021	GoP	4,716.00		4,716.00	
31020 41013 26000 .EAO	21GDM0036 2021-02-0036 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. H1-5504 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 01, 2021	March 08, 2021	March 10, 2021	Thursday, March 11, 2021	GoP	13,080.00		13,080.00	
31020 41013 26000 .EAO	21GDM0037 2021-02-0037 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-600/DPWH Property No. H1-5503 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 01, 2021	March 08, 2021	March 10, 2021	Thursday, March 11, 2021	GoP	24,612.00		24,612.00	
20000 01000 17000	21GDM0038 2021-02-0038 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Loader-Dredge) with DPWH No. L2-1426 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 01, 2021	March 08, 2021	March 10, 2021	Thursday, March 11, 2021	GoP	12,204.00		12,204.00	
20000 01000 17000	21GDM0039 2021-02-0039 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Loader-Dredge) with DPWH No. L2-1426 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 01, 2021	March 08, 2021	March 10, 2021	Thursday, March 11, 2021	GoP	9,600.00		9,600.00	
31020 41013 26000 .EAO	21GDM0040 2021-02-0040 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-346/DPWH Property No. H1-4203 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 01, 2021	March 08, 2021	March 10, 2021	Thursday, March 11, 2021	GoP	9,564.00		9,564.00	

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31020 41013 26000 EAO	21GDM0041 2021-02-0041 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 01, 2021	March 08, 2021	March 10, 2021	Thursday, March 11, 2021	GoP	17,604.00		17,604.00	
20000 01000 17000	21GDM0042 2021-02-0042 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SED-968/DPWH Property No. H1-4185 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 01, 2021	March 08, 2021	March 10, 2021	Thursday, March 11, 2021	GoP	4,800.00		4,800.00	
20000 01000 17000	21GDM0043 2021-02-0043 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-495/DPWH Property No. H1-4233 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 01, 2021	March 08, 2021	March 10, 2021	Thursday, March 11, 2021	GoP	8,160.00		8,160.00	
31020 41013 26000 EAO	21GDM0044 2021-02-0044 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6571 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 01, 2021	March 08, 2021	March 10, 2021	Thursday, March 11, 2021	GoP	23,700.00		23,700.00	
20000 01000 17000	21GDM0045 2021-02-0045 Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, Thermoplastic Pavement Markings, K0186+000-K0189+000 & K0198+000-K0203+000, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 02, 2021	March 09, 2021	March 11, 2021	Friday, March 12, 2021	GoP	899,954.00		899,954.00	
20000 01000 17000	21GDM0046 2021-02-0046 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0231+000-K0240+000 & K0296+000-K0301+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 02, 2021	March 09, 2021	March 11, 2021	Friday, March 12, 2021	GoP	601,374.00		601,374.00	
20000 01000 17000	21GDM0047 2021-02-0047 Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 02, 2021	March 09, 2021	March 11, 2021	Friday, March 12, 2021	GoP	604,193.00		604,193.00	
20000 01000 17000	21GDM0048 2021-02-0048 Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0236+000-K0239+000, K0269+000-K0272+000 & K0283+000-K0286+000 (Shouldering), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 02, 2021	March 09, 2021	March 11, 2021	Friday, March 12, 2021	GoP	900,196.00		900,196.00	
20000 01000 17000	21GDM0049 2021-02-0049 Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road and San Francisco-San Andres-San Narciso Road, Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 02, 2021	March 09, 2021	March 11, 2021	Friday, March 12, 2021	GoP	500,634.00		500,634.00	
20000 01000 17000	21GDM0050 2021-02-0050 Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, K0203+310-K0203+346.50, Flood Control and Drainage Structure, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 02, 2021	March 09, 2021	March 11, 2021	Friday, March 12, 2021	GoP	125,367.60		125,367.60	
20000 01000 17000	21GDM0051 2021-02-0051 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0272+600-K0272+650 & K0288+800-K0288+900 (RPC Slope Protection), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 02, 2021	March 09, 2021	March 11, 2021	Friday, March 12, 2021	GoP	675,292.70		675,292.70	

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20000 01000 17000	21GDM0056 2021-03-0056 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-495/DPWH Property No. H1-4233 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 22, 2021	March 29, 2021	March 31, 2021	Thursday, April 01, 2021	GoP	2,640.00		2,640.00	
20000 01000 17000	21GDM0057 2021-03-0057 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. H3-6885 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 22, 2021	March 29, 2021	March 31, 2021	Thursday, April 01, 2021	GoP	13,824.00		13,824.00	
20000 01000 17000	21GDM0058 2021-03-0058 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SED-958/DPWH Property No. H1-4185 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 22, 2021	March 29, 2021	March 31, 2021	Thursday, April 01, 2021	GoP	11,760.00		11,760.00	
31020 51005 67000 .EAO	21GDM0059 2021-03-0059 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043604/DPWH Property No. H1-5415 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 22, 2021	March 29, 2021	March 31, 2021	Thursday, April 01, 2021	GoP	5,298.00		5,298.00	
31020 51005 67000 .EAO	21GDM0060 2021-03-0060 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. RP-04521/DPWH Property No. H1-5861 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 22, 2021	March 29, 2021	March 31, 2021	Thursday, April 01, 2021	GoP	7,572.00		7,572.00	
20000 01000 17000	21GDM0061 2021-03-0061 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with Plate No. REP-910 / DPWH Property No. H2-0292 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 22, 2021	March 29, 2021	March 31, 2021	Thursday, April 01, 2021	GoP	4,800.00		4,800.00	
31020 51005 67000 .EAO	21GDM0062 2021-03-0062 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 22, 2021	March 29, 2021	March 31, 2021	Thursday, April 01, 2021	GoP	12,300.00		12,300.00	
31020 81000 33400 0.EAO 31020 81003 39000 .EAO 30011 62041 23000 .EAO	21GDM0063 2021-03-0063 Purchase of IT Equipment for applications use and other related administrative works, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	March 19, 2021	April 19, 2021	May 04, 2021	Wednesday, May 05, 2021	GoP	1,600,000.00		1,600,000.00	
31020 51005 67000 .EAO	21GDM0064 2021-03-0064 Purchase of IT Equipment for applications use and other related administrative works, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Shopping	March 22, 2021	March 29, 2021	March 31, 2021	Thursday, April 01, 2021	GoP	130,000.00		130,000.00	
31020 51005 67000 .EAO	21GDM0065 2021-03-0065 Purchase of Customized Data Folder For use in the DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Shopping	March 22, 2021	March 29, 2021	March 31, 2021	Thursday, April 01, 2021	GoP	249,600.00		249,600.00	
20000 01000 17000	21GDM0066 2021-03-0066 Procurement of Fuels and Lubricants for Maintenance Section, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 25, 2021	March 29, 2021	March 31, 2021	Thursday, April 01, 2021	GoP	869,776.51		869,776.51	

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					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31011 11001 50000 EAO	21GDM0067 2021-03-0067 Procurement of Fuels and Lubricants for Administrative, Finance, Construction, Quality Assurance and Planning & Design Sections, DPWH Quezon III District Engineering Office, Catanduanes, Quezon	Quezon III DEO	NO	Small Value Procurement	March 25, 2021	March 29, 2021	March 31, 2021	Thursday, April 01, 2021	GoP	330,143.18		330,143.18	
31020 51005 67000 EAO	21GDM0068 2021-03-0068 Purchase of Camera Drone and other accessories to be used in Social Marketing and Customer Relations Management Programs, Quezon III DEO, Catanduanes, Quezon	Quezon III DEO	NO	Shopping	March 06, 2021	April 05, 2021	April 07, 2021	Thursday, April 08, 2021	GoP	114,559.20		114,559.20	
20000 01006 2000 EAO	21GDM0069 2021-04-0069 Purchase of Campaign Materials for National Women's Month Celebration and 18 - Day End VAW Campaign, DPWH Quezon III DEO, Catanduanes, Quezon	Quezon III DEO	NO	Small Value Procurement	April 07, 2021	April 14, 2021	April 16, 2021	Monday, April 19, 2021	GoP	100,000.00		100,000.00	
20000 01000 17000	21GDM0070 2021-04-0070 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6543 (FOTON), Detailed at Quezon III District Engineering, Catanduanes, Quezon	Quezon III DEO	NO	Small Value Procurement	April 07, 2021	April 14, 2021	April 16, 2021	Monday, April 19, 2021	GoP	47,760.00		47,760.00	
31020 51005 67000 EAO	21GDM0071 2021-04-0071 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6260 Detailed at Quezon III District Engineering Office, Catanduanes, Quezon	Quezon III DEO	NO	Small Value Procurement	April 07, 2021	April 14, 2021	April 16, 2021	Monday, April 19, 2021	GoP	15,624.00		15,624.00	
31020 51005 67000 EAO	21GDM0072 2021-04-0072 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle Plate # 043603 / DPWH Property # H1-5825 Detailed at Quezon III Engineering District, Catanduanes, Quezon	Quezon III DEO	NO	Small Value Procurement	April 07, 2021	April 14, 2021	April 16, 2021	Monday, April 19, 2021	GoP	12,816.00		12,816.00	
20000 01000 17000	21GDM0073 2021-04-0073 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6771, Detailed at Quezon III District Engineering, Catanduanes, Quezon	Quezon III DEO	NO	Small Value Procurement	April 07, 2021	April 14, 2021	April 16, 2021	Monday, April 19, 2021	GoP	15,684.00		15,684.00	
20000 01000 17000	21GDM0074 2021-04-0074 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6261 Detailed at Quezon III District Engineering Office, Catanduanes, Quezon	Quezon III DEO	NO	Small Value Procurement	April 07, 2021	April 14, 2021	April 16, 2021	Monday, April 19, 2021	GoP	18,360.00		18,360.00	
31020 51005 67000 EAO	21GDM0075 2021-04-0075 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate # 043604 / DPWH Property # H1-5415 Detailed at Quezon III District Engineering Office, Catanduanes, Quezon	Quezon III DEO	NO	Small Value Procurement	April 07, 2021	April 14, 2021	April 16, 2021	Monday, April 19, 2021	GoP	4,680.00		4,680.00	
31020 81003 37000 EAO	21GDM0076 2021-04-0076 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate # RP-045201 / DPWH Property # H1-5861 Detailed at Quezon III District Engineering Office, Catanduanes, Quezon	Quezon III DEO	NO	Small Value Procurement	April 07, 2021	April 14, 2021	April 16, 2021	Monday, April 19, 2021	GoP	12,672.00		12,672.00	
31020 81003 37000 EAO	21GDM0077 2021-04-0077 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-5998 Detailed at Quezon III District Engineering Office, Catanduanes, Quezon	Quezon III DEO	NO	Small Value Procurement	April 07, 2021	April 14, 2021	April 16, 2021	Monday, April 19, 2021	GoP	12,390.00		12,390.00	
31020 81003 37000 EAO	21GDM0078 2021-04-0078 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate no.: DAO2344 / DPWH Property no. H1-7927 Detailed at Quezon III District Engineering Office, Catanduanes, Quezon	Quezon III DEO	NO	Small Value Procurement	April 07, 2021	April 14, 2021	April 16, 2021	Monday, April 19, 2021	GoP	12,300.00		12,300.00	
31020 81003 37000 EAO	21GDM0079 2021-04-0079 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6259 Detailed at Quezon III District Engineering Office, Catanduanes, Quezon	Quezon III DEO	NO	Small Value Procurement	April 07, 2021	April 14, 2021	April 16, 2021	Monday, April 19, 2021	GoP	35,640.00		35,640.00	

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31020 81003 37000 .EAO	21GDM0080 2021-04-0080 Procurement of Consumables for Copier Machine in Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Shopping	April 08, 2021	April 15, 2021	April 19, 2021	Tuesday, April 20, 2021	GoP	362,202.00		362,202.00	
31020 91003 09000 .EAO	21GDM0081 2021-04-0081 Procurement of Vehicle Parts (Battery) for use in the Repair of Service Vehicle with DPWH Property No. H1-5998 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 06, 2021	May 13, 2021	May 14, 2021	Monday, May 17, 2021	GoP	12,960.00		12,960.00	
31020 91003 09000 .EAO	21GDM0082 2021-04-0082 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-600/DPWH Property No. H1-5503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Quezon III DEO	NO	Small Value Procurement	May 06, 2021	May 13, 2021	May 14, 2021	Monday, May 17, 2021	GoP	88,080.00		88,080.00	
20000 01000 17000	21GDM0083 2021-04-0083 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-6261 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 06, 2021	May 13, 2021	May 14, 2021	Monday, May 17, 2021	GoP	16,020.00		16,020.00	
31020 91003 09000 .EAO 30010 42217 92000 .EAO	21GDM0084 2021-04-0084 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-7926 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Quezon III DEO	NO	Small Value Procurement	May 06, 2021	May 13, 2021	May 14, 2021	Monday, May 17, 2021	GoP	11,076.00		11,076.00	
31091 00309 000.E AO 30010 42217 92000 .EAO	21GDM0085 2021-04-0085 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. 5504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Quezon III DEO	NO	Small Value Procurement	May 06, 2021	May 13, 2021	May 14, 2021	Monday, May 17, 2021	GoP	16,620.00		16,620.00	
20000 01000 17000	21GDM0086 2021-04-0086 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road and MSR Junction Lopez-Catanauan Road, Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	April 27, 2021	May 04, 2021	May 06, 2021	Friday, May 07, 2021	GoP	597,521.00		597,521.00	
20000 01000 17000	21GDM0087 2021-04-0087 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Thermoplastic Pavement Markings, K0231+000 - K0236+000 & K0241+000 - K0246+000, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	April 27, 2021	May 04, 2021	May 06, 2021	Friday, May 07, 2021	GoP	800,457.00		800,457.00	
20000 01000 17000	21GDM0088 2021-04-0088 Procurement of ASBC Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road, K0283+000 - K0284+800, K0291+000 - K0293+700 & K0306+000 - K0309+000 (Shouldering), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	April 27, 2021	May 04, 2021	May 06, 2021	Friday, May 07, 2021	GoP	903,650.00		903,650.00	
20000 01000 17000	21GDM0089 2021-04-0089 Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, K0177+500 - K0188+000 & K0192+100 - K0202+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	April 27, 2021	May 04, 2021	May 06, 2021	Friday, May 07, 2021	GoP	597,401.00		597,401.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000 01000 17000	21GDM0090 2021-04-0090 Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, Thermoplastic Pavement Markings, K0389+000 - K0400+000, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	April 27, 2021	May 04, 2021	May 06, 2021	Friday, May 07, 2021	GoP	899,557.00		899,557.00	
20000 01000 17000	21GDM0091 2021-04-0091 Procurement of Construction Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road-Lopez-Buenavista Road and Buenavista-(Abuyon) San Narciso Road, Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	April 27, 2021	May 04, 2021	May 06, 2021	Friday, May 07, 2021	GoP	500,284.00		500,284.00	
30020 01000 03000 .EAO	21GDM0092 2021-04-0092 Procurement of Fuels and Lubricants for the use of Administrative, Finance, Construction, Quality Assurance and Planning & Design Sections for the Month of May 2021, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	April 28, 2021	May 05, 2021	May 07, 2021	Monday, May 10, 2021	GoP	354,806.16		354,806.16	
20000 01000 17000	21GDM0093 2021-04-0093 Procurement of Fuels and Lubricants for the use of Maintenance Section for the Month of May 2021, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	April 28, 2021	May 05, 2021	May 07, 2021	Monday, May 10, 2021	GoP	914,728.92		914,728.92	
31020 91003 09000 .EAO 30010 42217 92000 .EAO	21GDM0094 2021-04-0094 Procurement of Vehicle Parts (Tires) for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. 5504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Quezon III DEO	NO	Small Value Procurement	May 06, 2021	May 13, 2021	May 14, 2021	Monday, May 17, 2021	GoP	48,000.00		48,000.00	
31020 91003 09000 .EAO 30010 42217 92000 .EAO	21GDM0095 2021-04-0095 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 030102/DPWH Property No. H1-5999 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Quezon III DEO	NO	Small Value Procurement	May 06, 2021	May 13, 2021	May 14, 2021	Monday, May 17, 2021	GoP	91,080.00		91,080.00	
20000 01000 17000	21GDM0096 2021-04-0096 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SKA-490/DPWH Property No. H1-5070 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Quezon III DEO	NO	Small Value Procurement	May 06, 2021	May 13, 2021	May 14, 2021	Monday, May 17, 2021	GoP	22,842.00		22,842.00	
31020 91003 09000 .EAO 30010 42217 92000 .EAO	21GDM0097 2021-04-0097 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6571 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Quezon III DEO	NO	Small Value Procurement	May 06, 2021	May 13, 2021	May 14, 2021	Monday, May 17, 2021	GoP	30,492.00		30,492.00	
20000 01000 17000	21GDM0098 2021-04-0098 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. SBD-701 with DPWH Property No. H1-3249 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Quezon III DEO	NO	Small Value Procurement	May 06, 2021	May 13, 2021	May 14, 2021	Monday, May 17, 2021	GoP	15,840.00		15,840.00	

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					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31020 91003 09000 .EAO	21GDM0099 2021-04-0099 Procurement of Basic Hygiene and Protection Supplies for the prevention of COVID-19 at DPWH Quezon III District Engineering Office, Catanaunan, Quezon.	Quezon III DEO	NO	Small Value Procurement	May 06, 2021	May 13, 2021	May 14, 2021	Monday, May 17, 2021	GoP	262,750.00		262,750.00	
21GD M010 0	21GDM0100 2021-05-0100 Procurement of Digital Copier Parts and Consumables (Toner) for Gestener Copier Machine, DPWH Quezon III DEO, Catanaunan, Quezon.	Quezon III DEO	NO	Shopping	May 19, 2021	May 26, 2021	May 28, 2021	Monday, May 31, 2021	GoP	69,984.00		69,984.00	
30010 42217 98000 .EAO 31021 00672 000.E AO	21GDM0101 2021-05-0101 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-600/DPWH Property No. H1-5503 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 19, 2021	May 26, 2021	May 28, 2021	Monday, May 31, 2021	GoP	30,132.00		30,132.00	
30010 42217 98000 .EAO 31021 00672 000.E AO	21GDM0102 2021-05-0102 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DAO2342/DPWH Property No. H1-7928 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 19, 2021	May 26, 2021	May 28, 2021	Monday, May 31, 2021	GoP	37,968.00		37,968.00	
30010 42217 98000 .EAO 31021 00672 000.E AO	21GDM0103 2021-05-0103 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. H1-5504 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 19, 2021	May 26, 2021	May 28, 2021	Monday, May 31, 2021	GoP	5,244.00		5,244.00	
30010 42217 98000 .EAO 31021 00672 000.E AO	21GDM0104 2021-05-0104 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DAO2342/DPWH Property No. H1-7928 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 19, 2021	May 26, 2021	May 28, 2021	Monday, May 31, 2021	GoP	41,946.00		41,946.00	
31021 00672 000.E AO	21GDM0105 2021-05-0105 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6259 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 19, 2021	May 26, 2021	May 28, 2021	Monday, May 31, 2021	GoP	8,928.00		8,928.00	
31021 00672 000.E AO	21GDM0106 2021-05-0106 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 030102/DPWH Property No. H1-5999 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 19, 2021	May 26, 2021	May 28, 2021	Monday, May 31, 2021	GoP	13,680.00		13,680.00	
31021 00672 000.E AO	21GDM0107 2021-05-0107 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 19, 2021	May 26, 2021	May 28, 2021	Monday, May 31, 2021	GoP	12,654.00		12,654.00	

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					Advertisement/Posting of IB/PET	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31010 21006 72000 .EAO	21GDM0108 2021-05-0108 Procurement of Generator Parts (Battery) for use in the repair of Generator at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 19, 2021	May 26, 2021	May 28, 2021	Monday, May 31, 2021	GoP	13,560.00		13,560.00	
30010 32034 13000 .EAO	21GDM0109 2021-05-0109 Procurement of Common-used Supplies and Ink for use in the Office of the District Engineer, DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	NO	Shopping	May 27, 2021	June 03, 2021	June 07, 2021	Tuesday, June 08, 2021	GoP	250,400.00		250,400.00	
31020 81003 07000 .EAO 31020 81003 38000 .EAO 31010 21006 71000 .EAO	21GDM0110 2021-05-0110 Provision of DPWH Security Services for its office buildings and compound requiring at least six (6) Security Guards at any time of the 24-hour round-the-clock duty	Quezon III DEO	NO	Public Bidding	May 28, 2021	June 18, 2021	June 24, 2021	Friday, June 25, 2021	GoP	2,491,000.00		2,491,000.00	
21GD M011 1	21GDM0111 2021-05-0111 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. F17-140 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 02, 2021	June 09, 2021	June 11, 2021	Monday, June 14, 2021	GoP	3,480.00		3,480.00	
21GD M011 2	21GDM0112 2021-05-0112 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. H3-6771 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 02, 2021	June 09, 2021	June 11, 2021	Monday, June 14, 2021	GoP	2,580.00		2,580.00	
21GD M011 3	21GDM0113 2021-05-0113 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH No. H1-6261 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 02, 2021	June 09, 2021	June 11, 2021	Monday, June 14, 2021	GoP	11,208.00		11,208.00	
21GD M011 4	21GDM0114 2021-05-0114 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. LX-47 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 02, 2021	June 09, 2021	June 11, 2021	Monday, June 14, 2021	GoP	5,760.00		5,760.00	
21GD M011 5	21GDM0115 2021-05-0115 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. H3-6453 (Foton) Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 02, 2021	June 09, 2021	June 11, 2021	Monday, June 14, 2021	GoP	2,280.00		2,280.00	
21GD M011 6	21GDM0116 2021-05-0116 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH No. H1-6336 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 02, 2021	June 09, 2021	June 11, 2021	Monday, June 14, 2021	GoP	10,344.00		10,344.00	
21GD M011 7	21GDM0117 2021-05-0117 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH No. H1-6258 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 02, 2021	June 09, 2021	June 11, 2021	Monday, June 14, 2021	GoP	47,580.00		47,580.00	
21GD M012 0	21GDM0120 2021-05-0120 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. DPWH No. H1-6259 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 02, 2021	June 09, 2021	June 11, 2021	Monday, June 14, 2021	GoP	57,600.00		57,600.00	

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					Advertisement/Posting of TR/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GDM0132	2021-06-0132 Procurement of Construction Materials for use in the Repair/Maintenance along San Francisco - San Andres - San Narciso Road, K0369+000 - K0375+000 & K0377+000 - K0382+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Shopping	June 29, 2021	July 06, 2021	July 08, 2021	Friday, July 09, 2021	GoP	597,871.00		597,871.00	
21GDM0133	2021-06-0133 Procurement of Painting Materials for use in the Repair/Maintenance along Catanauan - Buenavista Road, Lopez - Buenavista Road and Buenavista - San Narciso (Abuyon) Road, Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	NO	Shopping	June 29, 2021	July 06, 2021	July 08, 2021	Friday, July 09, 2021	GoP	600,963.00		600,963.00	
21GDM0134	2021-06-0134 Procurement of Painting Materials for use in the Repair/Maintenance along Catanauan - Buenavista Road, Thermoplastic Pavement Markings, K0250+000 - K0262+000 & K0269+000 - K0276+000, Intermittent Section, Quezon III	Quezon III DEO	NO	Shopping	June 29, 2021	July 06, 2021	July 08, 2021	Friday, July 09, 2021	GoP	800,822.00		800,822.00	
21GDM0135	2021-06-0135 Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco - San Andres - San Narciso Road, K0370+000 - K0375+000 & K0386+000 & K0393+000 (Shouldering), Intermittent Section, Quezon III	Quezon III DEO	NO	Shopping	June 29, 2021	July 06, 2021	July 08, 2021	Friday, July 09, 2021	GoP	899,620.00		899,620.00	
21GDM0136	2021-06-0136 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road and MSR Junction Lopez - Catanauan Road, Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	NO	Shopping	June 29, 2021	July 06, 2021	July 08, 2021	Friday, July 09, 2021	GoP	501,816.00		501,816.00	
21GDM0137	2021-06-0137 Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay - San Francisco Road, Thermoplastic Pavement Markings, K0293+000 - K0300+000, Intermittent Section, Quezon III	Quezon III DEO	NO	Shopping	June 29, 2021	July 06, 2021	July 08, 2021	Friday, July 09, 2021	GoP	898,604.00		898,604.00	
21GDM0141	2021-06-0141 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # SFG-495 / DPWH Property # H1-4233 Detailed at Quezon III Engineering District, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 30, 2021	July 08, 2021	July 12, 2021	Tuesday, July 13, 2021	GoP	15,080.00		15,080.00	
21GDM0142	2021-06-0142 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6886, Detailed at Quezon III District Engineering, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 30, 2021	July 08, 2021	July 12, 2021	Tuesday, July 13, 2021	GoP	2,016.00		2,016.00	
21GDM0143	2021-06-0143 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6885, Detailed at Quezon III District Engineering, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 30, 2021	July 08, 2021	July 12, 2021	Tuesday, July 13, 2021	GoP	2,016.00		2,016.00	
21GDM0144	2021-06-0144 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # SDT-264/DPWH Property # H1-5577 Detailed at Quezon III Engineering District, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 30, 2021	July 08, 2021	July 12, 2021	Tuesday, July 13, 2021	GoP	13,578.00		13,578.00	
21GDM0145	2021-06-0145 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property # Z18-330 (Road Roller) Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 30, 2021	July 08, 2021	July 12, 2021	Tuesday, July 13, 2021	GoP	13,380.00		13,380.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GD M015 1	21GDM0151 2021-07-0151 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with Plate # SBX-489 / DPWH Property # H2-0297 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	July 23, 2021	July 30, 2021	August 03, 2021	Wednesday, August 04, 2021	GoP	27,084.00		27,084.00	
21GD M015 2	21GDM0152 2021-07-0152 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-6261 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	July 23, 2021	July 30, 2021	August 03, 2021	Wednesday, August 04, 2021	GoP	29,634.00		29,634.00	
21GD M015 3	21GDM0153 2021-07-0153 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6336 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	July 23, 2021	July 30, 2021	August 03, 2021	Wednesday, August 04, 2021	GoP	27,600.00		27,600.00	
21GD M016 6	21GDM0165 2021-08-0166 Procurement of Vehicle Parts (Tires) for use in the Repair of Service Vehicle w/ Plate no. SED-968/DPWH Property # H1-4185 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 13, 2021	August 20, 2021	August 24, 2021	Wednesday, August 25, 2021	GoP	37,200.00		37,200.00	
21GD M016 7	21GDM0167 2021-08-0167 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ Plate # 043605/DPWH Property # H1-5883 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 13, 2021	August 20, 2021	August 24, 2021	Wednesday, August 25, 2021	GoP	4,236.00		4,236.00	
21GD M016 8	21GDM0168 2021-08-0168 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-6336 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 13, 2021	August 20, 2021	August 24, 2021	Wednesday, August 25, 2021	GoP	15,300.00		15,300.00	
21GD M018 2	21GDM0182 2021-09-0182 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ Plate # SKA-490/DPWH Property # H1-5070 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	September 08, 2021	September 15, 2021	September 24, 2021	Monday, September 27, 2021	GoP	44,784.00		44,784.00	
21GD M018 3	21GDM0183 2021-09-0183 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6261 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	September 08, 2021	September 15, 2021	September 24, 2021	Monday, September 27, 2021	GoP	10,080.00		10,080.00	
21GD M018 4	21GDM0184 2021-09-0184 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ Plate # SFG-495/DPWH Property # H1-4233 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	September 08, 2021	September 15, 2021	September 24, 2021	Monday, September 27, 2021	GoP	6,660.00		6,660.00	
21GD M018 5	21GDM0185 2021-09-0185 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate # SFG-586/DPWH Property # H1-4234 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	September 08, 2021	September 15, 2021	September 24, 2021	Monday, September 27, 2021	GoP	4,800.00		4,800.00	
21GD M018 6	21GDM0186 2021-09-0186 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6885 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	September 08, 2021	September 15, 2021	September 24, 2021	Monday, September 27, 2021	GoP	8,880.00		8,880.00	
21GD M019 4	21GDM0194 2021-10-0194 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-495/DPWH Property No. H1-4233 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	October 05, 2021	October 14, 2021	October 25, 2021	Tuesday, October 26, 2021	GoP	12,624.00		12,624.00	

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21GDM0195	21GDM0195 2021-10-0195 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. SFG-586/DPWH Property No. H1-4234 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	October 06, 2021	October 14, 2021	October 25, 2021	Tuesday, October 26, 2021	GoP	2,256.00		2,256.00	
21GDM0196	21GDM0196 2021-10-0196 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. RGN-485/DPWH Property No. H2-0291 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	October 06, 2021	October 14, 2021	October 25, 2021	Tuesday, October 26, 2021	GoP	33,000.00		33,000.00	
21GDM0197	21GDM0197 2021-10-0197 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. LX-47 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	October 06, 2021	October 14, 2021	October 25, 2021	Tuesday, October 26, 2021	GoP	10,464.00		10,464.00	
21GDM0198	21GDM0198 2021-10-0198 Procurement of Vehicle Parts including Job Order of Service Vehicle with DPWH Property No. H1-6258 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	October 06, 2021	October 14, 2021	October 25, 2021	Tuesday, October 26, 2021	GoP	8,622.00		8,622.00	
21GDM0207	21GDM0207 2021-10-0207 Procurement of Vehicle Parts including Job Order of Service Vehicle with DPWH Property No. H1-6258 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	October 06, 2021	October 14, 2021	October 25, 2021	Tuesday, October 26, 2021	GoP	12,750.00		12,750.00	
21GDM0210	21GDM0210 2021-10-0210 Procurement of Construction Materials for use in the Repair/Maintenance along Maintenance along Mulanay-San Francisco Road, K0283+000 - K0291+000, K0293+000 - K0298+000 & K0301+000 - K0311+000, Cracks and Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	October 25, 2021	November 02, 2021	November 05, 2021	Monday, November 08, 2021	GoP	606,746.00		606,746.00	
21GDM0211	21GDM0211 2021-10-0211 Procurement of Construction Materials for use in the Repair/Maintenance along Maintenance along Padre Burgos-Pototanin Junction Road and San Francisco-San Andres-San Narciso Road, Cracks and Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	October 25, 2021	November 02, 2021	November 05, 2021	Monday, November 08, 2021	GoP	499,802.00		499,802.00	
21GDM0212	21GDM0212 2021-10-0212 Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road and Talaba-Summit-Panaon Road, Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	October 25, 2021	November 02, 2021	November 05, 2021	Monday, November 08, 2021	GoP	604,193.00		604,193.00	
21GDM0213	21GDM0213 2021-10-0213 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Thermoplastic Pavement Markings, K0207+000 - K0214+000, K0225+000 - K0229+000 & K0262+000 - K0272+000, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	October 25, 2021	November 02, 2021	November 05, 2021	Monday, November 08, 2021	GoP	899,954.00		899,954.00	
21GDM0214	21GDM0214 2021-10-0214 Procurement of Painting Materials for use in the Repair/Maintenance along Lopez-Buenavista Road, K0238+000 - K0246+000 & Buenavista - (Abuyon) San Narciso Road, K0250+000 - K0257+000, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	October 25, 2021	November 02, 2021	November 05, 2021	Monday, November 08, 2021	GoP	899,557.00		899,557.00	
21GDM0215	21GDM0215 2021-10-0215 Procurement of ASBC Materials for use in the Repair/Maintenance along Padre Burgos - Pototanin Junction Road, K0163+000 - K0175+000 & K0187+000 - K0203+000 (Shouldering) Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	October 25, 2021	November 02, 2021	November 05, 2021	Monday, November 08, 2021	GoP	603,435.00		603,435.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IR/RES	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GDM0216	2021-10-0216 Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0276+000 - K0279+000 & K0289+000 -K0294+000 (Shouldering) Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	October 25, 2021	November 02, 2021	November 05, 2021	Monday, November 08, 2021	GoP	602,820.00		602,820.00	
TOTAL: (GOODS & SERVICES)										27,980,977.12			
GRAND TOTAL:										2,283,067,973.09			

Submitted by:

JOHN C. NICOLAS

OIC-Head, Procurement Unit/BAC Secretariat Head

Date: January 24, 2022

Recommended by:

MICHAEL P. ROSARIA

OIC-Assistant District Engineer

BAC-Chairperson

Date: January 24, 2022

Approved by:

JORGE C. PASTA

OIC-District Engineer

Date: January 24, 2022