

PROJECT MONITORING REPORT SECOND SEMESTER CY 2018

Code (UACS/PAP)	Code (UACS/PAP)	Mode of Procurement	Pre-Procurement Conference	Ads/Post of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
																MOOE	CO	Total	MOOE	CO	Total								
18-DK-0001	Improvement/Widening of National Road (Secondary Road) along Lucban-Luisiana Road Lucban Side, Lucban, Quezon Province K0133+307-K0133+520	Public Bidding	October 6, 2017	October 20-27, 2017	October 26, 2017	November 7,2017	November 7, 2017	November 8, 2017	November 13-14, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	April 15, 2018	GAA FY-2018	7,920,000.00	158,399.31	7,761,600.69	7,920,000.00	608,572.33	7,311,427.67	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	October 26, 2017	November 7,2017	November 7, 2017	November 8, 2017	November 13-14, 2017	Completed	The GAA was Released on January 2018	
18-DK-0002	Network Development Road Widening-Tertiary Road (P00201454L2) Lucban-Majayjay Road Lucban, Quezon Province, K0124+600-K0124+760 K0124+840-K0125+400, K0125+500-K0125+540	Public Bidding	October 6, 2017	October 20-27, 2017	October 26, 2017	November 7,2017	November 7, 2017	-	November 13-14, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	July 12, 2018	GAA FY-2018	25,000,000.00	499,999.51	24,500,000.49	25,000,000.00	1,847,499.52	23,152,500.48	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	October 26, 2017	November 7,2017	November 7, 2017	November 8-10, 2017	November 13-14, 2017	Completed	The GAA was Released on January 2018	
18-DK-0003	Construction and Maintenance of Bridges along National Roads Retrofitting/Strengthening of Permanent Bridges-Ilog Bridge (B02424L2) Tayabas-Lucban-Sampaloc-Mauban Port Road	Public Bidding	October 6, 2017	October 20-27, 2017	October 26, 2017	November 7,2017	November 7, 2017	November 8, 2017	November 13-14, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	June 13, 2018	GAA FY-2018	9,100,000.00	182,000.00	8,918,000.00	9,100,000.00	692,074.14	8,407,925.86	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	October 26, 2017	November 7,2017	November 7, 2017	November 8, 2017	November 13-14, 2017	Completed	The GAA was Released on January 2018	
18-DK-0004	Construction and Maintenance of Bridges along National Roads Retrofitting/Strengthening of Permanent Bridges-Llavac Bridge (B02428L2) Famy-Real-Infanta-Dinahican Port	Public Bidding	October 6, 2017	October 20-27, 2017	October 26, 2017	November 7,2017	November 7, 2017	November 8-10, 2017	November 14-15, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	June 27, 2018	GAA FY-2018	16,300,000.00	326,000.00	15,974,000.00	16,300,000.00	1,444,970.51	14,855,029.49	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	October 26, 2017	November 7,2017	November 7, 2017	November 8-10, 2017	November 14-15, 2017	Completed	The GAA was Released on January 2018	
18-DK-0005	Construction and Maintenance of Bridges along National Roads Retrofitting/Strengthening of Permanent Bridges-Gumain Bridge (B02437L2) Famy-Real-Infanta-Dinahican Port Road	Public Bidding	October 6, 2017	October 20-27, 2017	October 26, 2017	November 7,2017	November 7, 2017	November 8-10, 2017	November 14-15, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	May 29, 2018	GAA FY-2018	7,000,000.00	140,000.00	6,860,000.00	7,000,000.00	614,197.53	6,385,802.47	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	October 26, 2017	November 7,2017	November 7, 2017	November 8-10, 2017	November 14-15, 2017	Completed	The GAA was Released on January 2018	
18-DK-0006	Construction and Maintenance of Bridges along National Roads Retrofitting/Strengthening of Permanent Bridges-Tongphin Bridge (B02438L2) Famy-Real-Infanta-Dinahican Port Road	Public Bidding	October 6, 2017	October 20-27, 2017	October 26, 2017	November 7,2017	November 7, 2017	November 8-10, 2017	November 14-15, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	May 29, 2018	GAA FY-2018	7,000,000.00	140,000.00	6,860,000.00	7,000,000.00	593,332.63	6,406,667.37	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	October 26, 2017	November 7,2017	November 7, 2017	November 8-10, 2017	November 14-15, 2017	Completed	The GAA was Released on January 2018	
18-DK-0007	Construction and Maintenance of Bridges along National Roads Rehabilitation/Major Repair of Permanent Bridges-Pinlac Bridge (B04340L2) Marikina-Infanta Road	Public Bidding	October 6, 2017	October 20-27, 2017	October 26, 2017	November 7,2017	November 7, 2017	November 9-10, 2017	November 15-16, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	April 19, 2018	GAA FY-2018	4,000,000.00	80,000.00	3,920,000.00	4,000,000.00	330,880.00	3,669,120.00	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	October 26, 2017	November 7,2017	November 7, 2017	November 9-10, 2017	November 15-16, 2017	Completed	The GAA was Released on January 2018	
18-DK-0008	Construction and Maintenance of Bridges along National Roads Rehabilitation/Major Repair of Permanent Bridges-Kakawayan Bridge (B04339L2) Marikina-Infanta Road	Public Bidding	October 6, 2017	October 20-27, 2017	October 26, 2017	November 7,2017	November 7, 2017	November 9-10, 2017	November 15-16, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	June 05, 2018	GAA FY-2018	7,840,000.00	156,800.00	7,683,200.00	7,840,000.00	610,566.00	7,229,434.00	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	October 26, 2017	November 7,2017	November 7, 2017	November 9-10, 2017	November 15-16, 2017	Completed	The GAA was Released on January 2018	
18-DK-0009	Construction and Maintenance of Bridges along National Roads Rehabilitation/Major Repair of Permanent Bridges-Balbaguinh Bridge (B02434L2) Famy-Real-Infanta-Dinahican Port Road	Public Bidding	October 6, 2017	October 20-27, 2017	October 26, 2017	November 7,2017	November 7, 2017	November 9-10, 2017	November 15-16, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	April 02, 2018	GAA FY-2018	2,800,000.00	56,000.00	2,744,000.00	2,800,000.00	226,128.00	2,573,872.00	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	October 26, 2017	November 7,2017	November 7, 2017	November 9-10, 2017	November 15-16, 2017	Completed	The GAA was Released on January 2018	
18-DK-0010	Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Flood Control Structures along Kulapi River	Public Bidding	October 26, 2017	October 30 - November 6, 2017	November 3, 2017	November 16,2017	November 16, 2017	November 17-20, 2017	November 21-22, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	July 11, 2018	GAA FY-2018	11,480,000.00	229,600.00	11,250,400.00	11,480,000.00	814,625.68	10,665,374.32	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 3, 2017	November 16,2017	November 16, 2017	November 17-20, 2017	November 21-22, 2017	Completed	The GAA was Released on January 2018	
18-DK-0011	Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Flood Control Structures along Kallwa River General Nakar, Quezon	Public Bidding	October 26, 2017	October 30 - November 6, 2017	November 3, 2017	March 27,2018	March 27,2018	April 2-3, 2018	April 4-5, 2018	April 26-27, 2018	April 30, 2018	May 4, 2018	August 28, 2018	GAA FY-2018	20,000,000.00	400,000.00	19,600,000.00	20,000,000.00	1,261,331.67	18,738,668.33	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 3, 2017	March 27,2018	March 27,2018	April 2-3, 2018	April 4-5, 2018	Completed	The GAA was Released on January 2018	
18-DK-0012	Rehabilitation/Reconstruction of National Roads with Slips and Slope Collapse Mauban-Tipnoan Road(S01552L2) K0159+714-K0159+772 K0167+113-K0167+136	Public Bidding	October 26, 2017	October 30 - November 6, 2017	November 3, 2017	November 16,2017	November 16, 2017	November 17, 2017	November 21-22, 2017	January 29- February 5, 2018	February 6-8, 2018	February 12-13, 2018	July 05, 2018	GAA FY-2018	50,000,000.00	1,000,000.00	49,000,000.00	50,000,000.00	3,453,661.54	46,546,338.46	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 3, 2017	November 16,2017	November 16, 2017	November 17, 2017	November 21-22, 2017	Completed	The GAA was Released on January 2018	
18-DK-0013	Rehabilitation/Reconstruction of Roads with Slips Slope Collapse and Landslide, Marikina-Infanta Road, K0122+687-K0123+045.00	Public Bidding	October 26, 2017	October 30 - November 6, 2017	November 3, 2017	November 16,2017	November 16, 2017	November 17, 2017	November 21-22, 2017	January 31- February 7, 2018	February 8-10, 2018	February 14-15, 2018	November 25, 2018	GAA FY-2018	100,000,000.00	2,000,000.00	98,000,000.00	100,000,000.00	6,912,928.13	93,087,071.87	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 3, 2017	November 16,2017	November 16, 2017	November 17, 2017	November 21-22, 2017	Completed	The GAA was Released on January 2018	
18-DK-0014	Construction of Local Road, Barangay Catambungan Infanta, Quezon	Public Bidding	October 26, 2017	October 30 - November 6, 2017	November 3, 2017	November 16,2017	November 16, 2017	November 17, 2017	November 21-22, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 06, 2018	GAA FY-2018	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	123,302.59	1,876,697.41	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 3, 2017	November 16,2017	November 16, 2017	November 17, 2017	November 21-22, 2017	Completed	The GAA was Released on January 2018	
18-DK-0015	Improvement/Rehabilitation of Road Barangay Comon, Infanta, Quezon	Public Bidding	October 26, 2017	October 30 - November 6, 2017	November 3, 2017	November 16,2017	November 16, 2017	November 17, 2017	November 22-23, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 01, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	52,471.09	947,528.91	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 3, 2017	November 16,2017	November 16, 2017	November 17, 2017	November 22-23, 2017	Completed	The GAA was Released on January 2018	
18-DK-0016	Rehabilitation of Open Court at Barangay Tudturan (basketball flooring) Infanta, Quezon	Public Bidding	N/A	March 31-April 6,2018	April 5,2018	April 17,2018	April 17,2018	April 18-19, 2018	April 23, 2018	April 26 - 27, 2018	April 30, 2018	May 4, 2018	May 24, 2018	GAA FY-2018	500,000.00	-	500,000.00	500,000.00	17,524.52	482,475.48	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 5,2018	April 17,2018	April 17,2018	April 18-19, 2018	April 23, 2018	Completed	The GAA was Released on January 2018	
18-DK-0017	Construction of Local Road, Barangay Pamplona, General Nakar, Infanta, Quezon	Public Bidding	October 26, 2017	March 31-April 6,2018	April 5,2018	April 17,2018	April 17,2018	April 18-19, 2018	April 23, 2018	April 26 - 27, 2019	April 30, 2019	May 4, 2019	May 23, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	35,396.39	964,603.61	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 5,2018	April 17,2018	April 17,2018	April 18-19, 2018	April 23, 2018	Completed	The GAA was Released on January 2018	
18-DK-0018	Rehabilitation of Road @ Barangay 04 at Lucban, Quezon	Public Bidding	October 26, 2017	October 30 - November 6, 2017	November 3, 2017	November 16,2017	November 16, 2017	November 17-20, 2017	November 22-23, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 05, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	53,102.43	946,897.57	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 3, 2017	November 16,2017	November 16, 2017	November 17-20, 2017	November 22-23, 2017	Completed	The GAA was Released on January 2018	
18-DK-0019	Rehabilitation of Road Barangay Lipata at Panukulan, Quezon	Public Bidding	October 26, 2017	October 30 - November 6, 2017	November 3, 2017	November 16,2017	November 16, 2017	November 17-20, 2017	November 22-23, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 10, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	47,008.32	952,991.68	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 3, 2017	November 16,2017	November 16, 2017	November 17-20, 2017	November 22-23, 2017	Completed	The GAA was Released on January 2018	
18-DK-0020	Concreting of Road Barangay Calasumanga	Public Bidding																											

PROJECT MONITORING REPORT SECOND SEMESTER CY 2018

Code (UACS/PAP)	Code (UACS/PAP)	Mode of Procurement	Pre-Procurement Conference	Ads/Post of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																MOOE	CO	Total	MOOE	CO	Total								
18-DK-0024	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Ilog River, Lucban, Quezon	Public Bidding	November 2, 2017	November 8-14, 2017	November 16, 2017	November 28,2017	November 28, 2017	November 29, 2017	December 4-5, 2017	December 14-15, 2017	February 2, 2018	February 9, 2018	July 15, 2018	GAA FY-2018	40,000,000.00	800,000.00	39,200,000.00	40,000,000.00	2,850,160.26	37,149,839.74	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017	November 28,2017	November 28, 2017	November 29, 2017	December 4-5, 2017	Completed	The GAA was Released on January 2018	
18-DK-0025	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage Based on Pavement Management System and Highway Development and Management (HDM-4) Famy-Real-Infanta-Dinalihan Port Road	Public Bidding	November 2, 2017	November 8-14, 2017	November 16, 2017	November 28,2017	November 28, 2017	November 29, 2017	December 4-5, 2017	January 29- February 5, 2018	February 6, 2018	February 13, 2018	July 25, 2018	GAA FY-2018	50,000,000.00	1,000,000.00	49,000,000.00	50,000,000.00	3,600,254.19	46,399,745.81	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017	November 28,2017	November 28, 2017	November 29, 2017	December 4-5, 2017	Completed	The GAA was Released on January 2018	
18-DK-0026	Construction/Maintenance of Flood Mitigation Structures & Drainage Systems - Construction of Flood Control Structures along Camatan River, Lucban, Quezon	Public Bidding	November 2, 2017	November 8-14, 2017	November 16, 2017	November 28,2017	November 28, 2017	November 29, 2017	December 4-5, 2017	December 14-15, 2017	February 2, 2018	February 9, 2018	June 25, 2018	GAA FY-2018	25,000,000.00	500,000.00	24,500,000.00	25,000,000.00	1,781,722.98	23,218,277.02	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017	November 28,2017	November 28, 2017	November 29, 2017	December 4-5, 2017	Completed	The GAA was Released on January 2018	
18-DK-0027	Construction/Maintenance of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structures along Lalevian River	Public Bidding	November 2, 2017	November 8-14, 2017	November 16, 2017	November 28,2017	November 28, 2017	November 29- December 1, 2017	December 5-6, 2017	December 14-15, 2017	February 2, 2018	February 9, 2019	July 05, 2018	GAA FY-2018	50,000,000.00	1,000,000.00	49,000,000.00	50,000,000.00	3,543,130.13	46,456,869.87	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017	November 28,2017	November 28, 2017	November 29- December 1, 2017	December 5-6, 2017	Completed	The GAA was Released on January 2018	
18-DK-0028	Construction/Maintenance of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structures along Tignoon River	Public Bidding	November 2, 2017	November 8-14, 2017	November 16, 2017	November 28,2017	November 28, 2017	November 29, 2017	December 5-6, 2017	January 29-February 5, 2018	February 6, 2018	February 13, 2018	July 05, 2018	GAA FY-2018	50,000,000.00	1,000,000.00	49,000,000.00	50,000,000.00	3,567,617.76	46,432,382.24	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017	November 28,2017	November 28, 2017	November 29, 2017	December 5-6, 2017	Completed	The GAA was Released on January 2018	
18-DK-0029	Construction/Maintenance of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structures along Agos River, General Nakar, Quezon	Public Bidding	November 2, 2017	November 8-14, 2017	November 16, 2017	November 28,2017	November 28, 2017	November 29, 2017	December 6-7, 2017	January 29-February 5, 2018	February 6, 2018	February 13, 2018	July 22, 2018	GAA FY-2018	46,795,000.00	935,900.00	45,859,100.00	46,795,000.00	3,288,479.92	43,506,520.08	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017			November 29, 2017	December 6-7, 2017	Completed	The GAA was Released on January 2018	
18-DK-0030	Network Development - Construction of Missing Links/ New Roads, Atimonan - Mauban Road (Mauban Section) including ROW and Slope Protection, Quezon	Public Bidding	November 2, 2017	November 8-14, 2017	November 16, 2017	November 28,2017	November 28, 2017	November 29, 2017	December 6-7, 2017	December 14-15, 2017	February 2, 2018	February 9, 2018	May 09, 2018	GAA FY-2018	100,000,000.00	13,750,000.00	86,250,000.00	100,000,000.00	18,390,732.42	81,609,267.58	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017	November 28,2017	November 28, 2017	November 29, 2017	December 6-7, 2017	Completed	The GAA was Released on January 2018	
18-DK-0031	Construction of Covered Court Real Central Elementary School, Barangay Poblacon, Real, Quezon	Public Bidding	November 2, 2017	November 8-14, 2017	November 16, 2017	November 28,2017	November 28, 2017	November 29- December 1, 2017	December 5-6, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	August 01, 2018	GAA FY-2018	3,000,000.00	29,800.00	2,970,200.00	3,000,000.00	178,149.43	2,821,850.57	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017	November 28,2017	November 28, 2017	November 29- December 1, 2017	December 5-6, 2017	Completed	The GAA was Released on January 2018	
18-DK-0032	Construction of MPB (Barangay Hall) at Brgy. Poblacon 39, Infanta, Quezon	Public Bidding	N/A	March 31-April 6,2018	April 5,2018	April 17,2018	April 17,2018	April 18-19, 2018	April 23-24, 2018	April 26 - 27, 2018	April 30, 2018	May 4, 2018	August 01, 2018	GAA FY-2018	1,800,000.00	18,000.00	1,782,000.00	1,800,000.00	84,044.10	1,715,955.90	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 5,2018	April 17,2018	April 17,2018	April 18-19, 2018	April 23-24, 2018	Completed	The GAA was Released on January 2018	
18-DK-0033	Construction of Multi-Purpose Building (MPB) at Barangay Pinagbayanan, Pagbilao, Quezon	Public Bidding	November 2, 2017	November 8-14, 2017	November 16, 2017	November 28,2017	November 28, 2017	December 1, 2017	December 6-7, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	May 09, 2018	GAA FY-2018	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	183,261.45	2,816,738.55	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017	November 28,2017	November 28, 2017	December 1, 2017	December 6-7, 2017	Completed	The GAA was Released on January 2018	
18-DK-0034	Construction of Multi-Purpose Buildings/Structure at Brgy. Binahuan, Pagbilao, Quezon	Public Bidding	November 2, 2017	November 8-14, 2017	November 16, 2017	November 28,2017	November 28, 2017	December 1, 2017	December 6-7, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	June 30, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	51,021.19	948,978.81	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017	November 28,2017	November 28, 2017	December 1, 2017	December 6-7, 2017	Completed	The GAA was Released on January 2018	
18-DK-0035	Improvement of Local Road at Barangay Apasan, Sampaloc, Quezon	Public Bidding	N/A	November 8-14, 2017	November 16, 2017	November 28,2017	November 28,2017							GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	50,034.86	949,965.14	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017	November 28,2017	November 28,2017				Cancelled/No released fund	
18-DK-0036	Improvement/Rehabilitation of Drainage/Line Canal, Brgy San Roque, Sampaloc, Quezon	Public Bidding	N/A	March 31-April 6,2018	April 5,2018	April 17,2018	April 17,2018	April 18-19, 2018	April 23, 2018	April 26-27, 2018	April 30, 2018	May 4, 2018	June 02, 2018	GAA FY-2018	1,000,000.00	500,000.00	500,000.00	1,000,000.00	38,693.65	961,306.35	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 5,2018	April 17,2018	April 17,2018	April 18-19, 2018	April 23, 2018	Completed	The GAA was Released on January 2018	
18-DK-0037	Completion of Barangay Hall, Brgy. Kalyaat, Lucban, Quezon	Public Bidding	November 2, 2017	November 8-14, 2017	November 16, 2017	November 28,2017	November 28, 2017	December 1, 2017	December 6-7, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	May 09, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	52,668.31	947,331.69	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017	November 28,2017	November 28, 2017	December 1, 2017	December 6-7, 2017	Completed	The GAA was Released on January 2018	
18-DK-0038	Construction of Potable Water System, Brgy. Banot, Sampaloc, Quezon	Public Bidding	N/A	November 8-14, 2017	November 16, 2017	November 28,2017	November 28,2017							GAA FY-2018	4,000,000.00	40,000.00	3,960,000.00	4,000,000.00	4,000,000.00		November 16, 2017	November 28,2017	November 28,2017				Cancelled/No released fund		
18-DK-0039	Improvement/Rehabilitation of Multi-Purpose Building, Luis Palat National High School (LPHS), Brgy. Iplian, Tayabas City, Quezon	Public Bidding	November 13, 2017	November 15-21, 2017	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 6-7, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	April 09, 2018	GAA FY-2018	2,500,000.00	20,000.00	2,480,000.00	2,500,000.00	144,174.36	2,355,825.64	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 6-7, 2017	Completed	The GAA was Released on January 2018	
18-DK-0040	Repair and Rehabilitation of Brgy. Hall, Brgy. San Marcelino-Pesa, General Nakar, Quezon	Public Bidding	November 2, 2017	November 8-14, 2017	November 16, 2017	November 28,2017	November 28, 2017	December 1, 2017	December 6-7, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 25, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	49,851.61	950,148.39	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2017	November 28,2017	November 28, 2017	December 1, 2017	December 6-7, 2017	Completed	The GAA was Released on January 2018	
18-DK-0041	Construction of Local Roads at Brgy. Ibabang Alam, Tayabas City, Quezon	Public Bidding	November 13, 2017	November 15-21, 2017	November 17, 2017	November 29,2017	November 29, 2017	December 1, 2017	December 6-7, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	April 09, 2018	GAA FY-2018	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	123,054.51	1,876,945.49	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 17, 2017	November 29,2017	November 29, 2017	December 1, 2017	December 6-7, 2017	Completed	The GAA was Released on January 2018	
18-DK-0042	Construction of Covered Court, Brgy. Banuago, Infanta, Quezon	Public Bidding	November 13, 2017	November 15-21, 2017	November 17, 2017	November 29,2017	November 29, 2017	December 1, 2017	December 6-7, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	May 09, 2018	GAA FY-2018	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	182,710.06	2,817,289.94	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 17, 2017	November 29,2017	November 29, 2017	December 1, 2017	December 6-7, 2017	Completed	The GAA was Released on January 2018	
18-DK-0043	Construction of Missing Gaps Connecting National Roads including ROW, General Nakar - Dingalan Road (General Nakar Section) - General Nakar, Quezon	Public Bidding	November 13, 2017	November 15-21, 2017	November 17, 2017	November 29,2017	November 29, 2017	December 1, 2017	December 5-6, 2017	December 13-15, 2017	February 8, 2018	January 31, 2018	January 31, 2019	GAA FY-2018	100,000,000.00	10,000,000.00	90,000,000.00	100,000,000.00	17,990,207.53	82,009,792.47	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 17, 2017	November 29,2017	November 29, 2017	December 1, 2017	December 5-6, 2017	Completed	The GAA was Released on January 2018	
18-DK-0044	Network Development - Construction of By-Pass Diversion Roads (PO0201046L2), Lucban Bypass Road Phase I, CWI, Construction of Concrete Bridge	Public Bidding	November 13, 2017	November 15-21, 2017	November 17, 2017	November 29,2017	Decembet 27, 2017	December 28, 2017	January 4, 2018	January 29- February 5, 2018	February 6, 2018	February 13, 2018	November 25, 2018	GAA FY-2018	100,000,000.00	51,000,000.00	49,000,000.00	100,000,000.00	95,343,226.79	4,656,773.21	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 17, 2017	November 29,2017	November 29, 2017	December 28, 2017	January 4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0045	Construction of Flood Control along Anot River, Burdeos, Quezon	Public Bidding	November 13, 2017	November 15-21, 2017	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 5, 2017	January 29- February 5, 2018	February 6, 2018	February 13, 2018	July 05, 2018	GAA FY-2018	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	343,226.79	4,656,773.21	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 5, 2017	Completed</		

PROJECT MONITORING REPORT SECOND SEMESTER CY 2018

Code (UACS/PAP)	Code (UACS/PAP)	Mode of Procurement	Pre-Procurement Conference	Ads/Post of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
																MOOE	CO	Total	MOOE	CO	Total								
18-DK-0046	Construction of Flood Control along Burdeos River, Brgy. Pobacion, Burdeos, Quezon	Public Bidding	November 13, 2017	November 15-21, 2017	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 5, 2017	January 29- February 5, 2018	February 6, 2018	February 13, 2018	July 05, 2018	GAA FY-2018	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	(59,334,659.56)	64,334,659.56	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 5, 2017	Completed	The GAA was Released on January 2018	
18-DK-0047	Network Development - Construction of Bypass/Diversion Road, Mauban Bypass Road including ROW, Bridge and Slope Protection, Quezon	Public Bidding	November 13, 2017	November 15-21, 2017	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 6-7, 2017	December 13-15, 2017	February 8, 2018	January 31, 2018	January 24, 2019	GAA FY-2018	70,000,000.00	2,500,000.00	67,500,000.00	70,000,000.00	53,810,872.77	16,189,127.23	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 6-7, 2017	Completed	The GAA was Released on January 2018	
18-DK-0048	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins, Umiray River, General Nakar, Quezon	Public Bidding	November 13, 2017	November 15-21, 2017	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 6-7, 2017	December 13-15, 2017	February 2-4, 2018	February 8-9, 2018	June 05, 2018	GAA FY-2018	20,000,000.00	2,915,660.00	17,084,340.00	20,000,000.00	(3,218,651.09)	23,218,651.09	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 6-7, 2017	Completed	The GAA was Released on January 2018	
18-DK-0049	Network Development - Road Widening - Primary Roads (P00201249LZ) Daang Maharlika (LZ), K0123+862 - K0124 + 652, Tayabas, Quezon	Public Bidding	November 13, 2017	November 15-21, 2017	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 7-8, 2017	January 29- February 5, 2018	February 6, 2018	February 13, 2018	July 12, 2018	GAA FY-2018	25,000,000.00	499,999.64	24,500,000.36	25,000,000.00	23,592,049.63	1,407,950.37	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 7-8, 2017	Completed	The GAA was Released on January 2018	
18-DK-0050	Rehabilitation of Local Roads @ Barangay Bayangon, Sampaloc, Quezon	Public Bidding	November 13, 2017	November 15-21, 2017	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 7-8, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	April 09, 2018	GAA FY-2018	1,500,000.00	15,000.00	1,485,000.00	1,500,000.00	92,049.63	1,407,950.37	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 17, 2017	November 29,2017	November 29, 2017	December 1-4, 2017	December 7-8, 2017	Completed	The GAA was Released on January 2018	
18-DK-0051	Construction of Multi-Purpose Building @ Barangay 08 Lucban, Quezon	Public Bidding	November 24, 2017	November 26 - December 2, 2017	November 29, 2017	December 11, 2017	December 11, 2017	December 12, 2017	December 14-15, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	April 09, 2018	GAA FY-2018	1,500,000.00	15,000.00	1,485,000.00	1,500,000.00	90,528.13	1,409,471.87	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 29, 2017	December 11, 2017	December 11, 2017	December 12, 2017	December 14-15, 2017	Completed	The GAA was Released on January 2018	
18-DK-0052	Construction of Multi-Purpose Building @ Paaralang Sekundarya ng Heneral Nakar (PSNK) Construction of Administration Building @ Barangay Anoling, General Nakar, Quezon	Public Bidding	N/A	March 31-April 6,2018	April 5,2018	April 17,2018	April 17,2018	April 18-19, 2018	April 20, 2018	April 26 - 27, 2018	April 30, 2018	May 4, 2018	July 02, 2018	GAA FY-2018	1,500,000.00	15,000.00	1,485,000.00	1,500,000.00	74,596.34	1,425,403.66	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 5,2018	April 17,2018	April 17,2018	April 18-19, 2018	April 20, 2018	Completed	The GAA was Released on January 2018	
18-DK-0053	Construction of Multi-Purpose Building (Barangay Hall) @ Barangay Binonan Infanta, Quezon	Public Bidding	November 24, 2017	November 26 - December 2, 2017	November 29, 2017	December 11, 2017	December 11, 2017	December 12, 2017	December 14-15, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	May 09, 2018	GAA FY-2018	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	119,124.53	1,880,875.47	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 29, 2017	December 11, 2017	December 11, 2017	December 12, 2017	December 14-15, 2017	Completed	The GAA was Released on January 2018	
18-DK-0054	Construction of Day Care Center Barangay Libjo, Polillo, Quezon	Public Bidding	November 24, 2017	November 26 - December 2, 2017	November 29, 2017	December 11, 2017	December 11, 2017	December 12-13, 2017	December 14-15, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 25, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	51,851.47	948,148.53	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 29, 2017	December 11, 2017	December 11, 2017	December 12-13, 2017	December 14-15, 2017	Completed	The GAA was Released on January 2018	
18-DK-0055	Improvement of Local Roads (Road Re-Blocking) @ Barangay Pobacion, Polillo, Quezon	Public Bidding	November 24, 2017	November 26 - December 2, 2017	November 29, 2017	December 11, 2017	December 11, 2017	December 12-13, 2017	December 14-15, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 10, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	52,490.11	947,509.89	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 29, 2017	December 11, 2017	December 11, 2017	December 12-13, 2017	December 14-15, 2017	Completed	The GAA was Released on January 2018	
18-DK-0056	Construction of Barangay Hall at Barangay Binibitan, Polillo, Quezon	Public Bidding	November 24, 2017	November 26 - December 2, 2017	November 29, 2017	December 11, 2017	December 11, 2017	December 12-13, 2017	December 15-18, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 25, 2018	GAA FY-2018	1,500,000.00	15,000.00	1,485,000.00	1,500,000.00	89,562.16	1,410,437.84	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 29, 2017	December 11, 2017	December 11, 2017	December 12-13, 2017	December 15-18, 2017	Completed	The GAA was Released on January 2018	
18-DK-0057	Construction/Maintenance of Flood Mitigation Structures-Construction of Seawall at San Lorenzo Mauban, Quezon	Public Bidding	November 24, 2017	November 26 - December 2, 2017	November 29, 2017	December 11, 2017	December 11, 2017	December 12-13, 2017	December 15-18, 2017	December 26-29, 2017	February 2, 2018	February 9, 2018	March 26, 2018	GAA FY-2018	5,000,000.00	100,000.00	4,900,000.00	5,000,000.00	355,473.35	4,644,526.65	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 29, 2017	December 11, 2017	December 11, 2017	December 12-13, 2017	December 15-18, 2017	Completed	The GAA was Released on January 2018	
18-DK-0058	Construction of One(1) Classroom School building at Apad National High School (ANHS) Barangay Apad Jomalig, Quezon	Public Bidding	November 24, 2017	November 26 - December 2, 2017	November 29, 2017	December 11, 2017	December 11, 2017	December 12-13, 2017	December 18-19, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 25, 2018	GAA FY-2018	1,500,000.00	15,000.00	1,485,000.00	1,500,000.00	91,401.00	1,408,599.00	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 29, 2017	December 11, 2017	December 11, 2017	December 12-13, 2017	December 18-19, 2017	Completed	The GAA was Released on January 2018	
18-DK-0059	Construction of Barangay Hall at Barangay Gango, Jomalig, Quezon	Public Bidding	November 24, 2017	November 26 - December 2, 2017	November 29, 2017	December 11, 2017	December 11, 2017	December 12-13, 2017	December 18-19, 2017	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 25, 2018	GAA FY-2018	1,800,000.00	18,000.00	1,782,000.00	1,800,000.00	113,536.33	1,686,463.67	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 29, 2017	December 11, 2017	December 11, 2017	December 12-13, 2017	December 18-19, 2017	Completed	The GAA was Released on January 2018	
18-DK-0060	Construction of Uwayway National High School Stage at Barangay Uwayway, Mauban, Quezon	Public Bidding	November 24, 2017	November 26 - December 2, 2017	November 29, 2017	December 11, 2017	December 11, 2017							GAA FY-2018	800,000.00	-	800,000.00	800,000.00	40,016.19	759,983.81	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 29, 2017	December 11, 2017			Completed	Cancelled/No released fund		
18-DK-0061	Network Development - Construction of By-Pass/Diversion Roads (P00201046LZ), Lucban Bypass Road Phase I, CW1, Construction of Concrete Bridge, Lucban, Quezon	Public Bidding	November 27, 2017	December 5-11, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 27-28, 2017	January 31- February 7, 2018	February 8, 2018	February 15, 2018	November 27, 2018	GAA FY-2018	100,000,000.00	1,999,991.31	98,000,008.69	100,000,000.00	5,135,951.77	94,864,048.23	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 8, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 27-28, 2017	Completed	The GAA was Released on January 2018	
18-DK-0062	Widening of Permanent Bridge at Napo Bridge (B02443LZ) along Jct Lucban - Lusiana Rd, Lucban, Quezon	Public Bidding	December 13, 2017	December 15-21, 2017	December 18, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 4, 2018	January 29-February 5, 2018	February 6, 2018	February 13, 2018	August 29, 2018	GAA FY-2018	26,030,000.00	520,600.00	25,509,400.00	26,030,000.00	2,161,946.79	23,868,053.21	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 18, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0063	Widening of Permanent Bridge at Kalyat Br. (B02444LZ) along Jct Lucban - Lusiana Rd, Lucban, Quezon	Public Bidding	November 27, 2017	December 5-11, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 27-28, 2017	January 29-February 5, 2018	February 6, 2018	February 13, 2018	August 29, 2018	GAA FY-2018	26,600,000.00	1,512,000.00	25,088,000.00	26,600,000.00	2,711,426.05	23,888,573.95	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 8, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 27-28, 2017	Completed	The GAA was Released on January 2018	
18-DK-0064	Construction of Missing Links/New Roads Mauban-Tigraon Road (Real Side), Quezon, Province	Public Bidding	November 27, 2017	December 5-11, 2017	December 8, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 27-28, 2017	January																			

PROJECT MONITORING REPORT SECOND SEMESTER CY 2018

Code (UACS/PAP)	Code (UACS/PAP)	Mode of Procurement	Pre-Procurement Conference	Ads/Post of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																MOOE	CO	Total	MOOE	CO	Total								
18-DK-0070	Construction of Multi-Purpose Building Barangay Bonbon-Matangkap Panukulan, Quezon	Public Bidding	March 28,2018	March 31-April 6,2018	April 5,2018	April 17,2018	April 17,2018	April 19-20, 2018	April 23, 2018	April 26-27, 2018	April 30, 2018	May 4, 2018	August 01, 2018	GAA FY-2018	2,500,000.00	15,000.00	2,485,000.00	2,500,000.00	104,251.94	2,395,748.06	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 5,2018	April 17,2018	April 17,2018	April 19-20, 2018	April 23, 2018	Completed	The GAA was Released on January 2018	
18-DK-0071	Construction of Multi-Purpose Building Barangay Ayuti Lucban, Quezon	Public Bidding	December 13, 2017	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 3-4, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	April 09, 2018	GAA FY-2018	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	103,323.93	1,896,676.07	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 3-4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0072	Construction of Multi-Purpose Building Barangay Carlagan-Caliwot Burdeos, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 3-4, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 25, 2018	GAA FY-2018	1,500,000.00	15,000.00	1,485,000.00	1,500,000.00	84,793.02	1,415,206.98	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 3-4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0073	Construction of Multi-Purpose Building Barangay Infanta National High School (INHS) Barangay Poblacion 38, Infanta, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 26- February 1, 2018	May 25, 2018	February 8-9, 2018	August 29, 2018	GAA FY-2018	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	115,026.86	1,884,973.14	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	Completed	The GAA was Released on January 2018	
18-DK-0074	Construction of Multi-Purpose Building Barangay Sibulan-Bucao, Polillo, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 3-4, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	April 09, 2018	GAA FY-2018	2,600,000.00	20,000.00	2,580,000.00	2,600,000.00	138,680.85	2,461,319.15	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 3-4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0075	Construction of Multi-Purpose Building Barangay Ungos-Maragondon, Real, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	April 17,2018	April 17,2018	April 18-20, 2018	April 23-24, 2018	April 26-27, 2018	April 30, 2018	May 4, 2018	June 02, 2018	GAA FY-2018	1,600,000.00	600,000.00	1,000,000.00	1,600,000.00	64,321.95	1,535,678.05	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	April 17,2018	April 17,2018	April 18-20, 2018	April 23-24, 2018	Completed	The GAA was Released on January 2018	
18-DK-0076	Improvement of Multi-Purpose Building Barangay Isabang Alam, Tayabas City-Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017							GAA FY-2018	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	2,000,000.00		December 15, 2017	December 27, 2017	December 27, 2017				Cancelled/No released fund		
18-DK-0077	Improvement of Multi-Purpose Building Pagbilao National High School Pagbilao, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 3-4, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 25, 2018	GAA FY-2018	1,800,000.00	18,000.00	1,782,000.00	1,800,000.00	110,600.84	1,689,399.16	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017	December 28, 2017	January 3-4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0078	Improvement/Rehabilitation of Barangay Hall Barangay Amaga Port Area (Poblacion) Patnanungan, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 3-4, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 10, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	45,120.10	954,879.90	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 3-4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0079	Improvement/Rehabilitation of Multi-Purpose Building Barangay Binulsaan-Little Baguio Infanta, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 3-4, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 28, 2018	GAA FY-2018	1,600,000.00	16,000.00	1,584,000.00	1,600,000.00	75,011.70	1,524,988.30	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 3-4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0080	Rehabilitation of Multi-Purpose Building Calumpang Elementary School Brgy. Calumpang, Tayabas City-Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 4, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 10, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	49,997.54	950,002.46	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0081	Construction of Drainage, Barangay Poblacion, General Nakar, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 4, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 10, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	41,900.01	958,099.99	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0082	Improvement/Rehabilitation of Drainage System Barangay San Juan Poblacion Panukulan, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017							GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	1,000,000.00		December 15, 2017	December 27, 2017	December 27, 2017			Completed	Cancelled/No released fund		
18-DK-0083	Construction of Drainage at Barangay San Juan Poblacion Panukulan, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017							GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	40,957.87	959,042.13	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017			Completed	Cancelled/No released fund	
18-DK-0084	Improvement/Rehabilitation of Road Barangay Poblacion Burdeos, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 4, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 10, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	48,880.38	951,119.62	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0085	Rehabilitation of Road, Barangay Poblacion 61, Real, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 3-4, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 10, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	50,142.07	949,857.93	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 3-4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0086	Rehabilitation of Road, Barangay Dapdap Tayabas, Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 3-4, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	March 10, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	48,952.04	951,047.96	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 15, 2017	December 27, 2017	December 27, 2017	December 28-29, 2017	January 3-4, 2018	Completed	The GAA was Released on January 2018	
18-DK-0087	Improvement and Rehabilitation of Water System Barangay Camaysa, Tayabas City-Quezon	Public Bidding	N/A	December 15-21, 2017	December 15, 2017	December 27, 2017	December 27, 2017							GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	1,000,000.00		December 15, 2017	December 27, 2017	December 27, 2017			Completed	Cancelled/No released fund		
18-DK-0088	Improvement/Rehabilitation of Water Supply Project Barangay Pinagayanan Pagbilao, Quezon	Public Bidding	N/A	December 16-22, 2017	December 18, 2017	December 28,2017	December 28,2017							GAA FY-2018	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	2,000,000.00		December 18, 2017	December 28,2017	December 28,2017			Completed	Cancelled/No released fund		
18-DK-0089	Construction of Multi-Purpose Building (Training Center) Barangay Cawayan Real, Quezon	Public Bidding	December 13,2017	December 16-22, 2017	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017	January 4-5, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	October 06, 2018	GAA FY-2018	10,000,000.00	100,000.00	9,900,000.00	10,000,000.00	615,120.36	9,384,879.64	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017	January 4-5, 2018	Completed	The GAA was Released on January 2018	
18-DK-0090	Construction of Multi-Purpose Building (Watch Tower and Tourism Information Center) Sitio Little Beach, Barangay Pamplona General Nakar, Quezon	Public Bidding	N/A	December 16-22, 2017	December 18, 2017	December 28,2017	December 28,2017							GAA FY-2018	4,000,000.00	40,000.00	3,960,000.00	4,000,000.00	4,000,000.00		December 18, 2017	December 28,2017	December 28,2017			Completed	Cancelled/No released fund		
18-DK-0091	Construction of Science Learning Resource Center Quezon Science High School, Barangay Isabang Tayabas City-Quezon	Public Bidding	N/A	December 16-22, 2017	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017	January 4-5, 2018	January 26- February 1, 20																			

PROJECT MONITORING REPORT SECOND SEMESTER CY 2018

Code (UACS/ PAP)	Code (UACS/PAP)	Mode of Procurement	Pre-Procurement Conference	Ads/Post of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
															Total	MOOE	CO	Total	MOOE	CO								
18-DK-0096	Construction of Multi-Purpose Building (Barangay Hall) Barangay Anos, Tayabas City-Quezon	Public Bidding	N/A	December 16-22, 2017	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017 - January 3, 2018	January 5-8, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	April 09, 2018	GAA FY-2018	2,000,000.00	20,000.00	1,980,000.00	2,000,000.00	120,904.76	1,879,095.24	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017 - January 3, 2018	January 5-8, 2018	Completed	The GAA was Released on January 2018
18-DK-0097	Construction of Multi-Purpose Building Lucban Municipal Hall Benito Yap Hall Poblacion Lucban, Quezon	Public Bidding	N/A	December 16-22, 2017	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017- January 3, 2018	January 5-8, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	May 09, 2018	GAA FY-2018	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	181,586.05	2,818,413.95	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017- January 3, 2018	January 5-8, 2018	Completed	The GAA was Released on January 2018
18-DK-0098	Construction of Multi-Purpose Building Barangay Bonbon, Panulunan, Quezon	Public Bidding	N/A	December 16-22, 2017	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017- January 3, 2018	January 8-9, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	June 08, 2018	GAA FY-2018	4,000,000.00	30,000.00	3,970,000.00	4,000,000.00	226,122.70	3,773,877.30	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017- January 3, 2018	January 8-9, 2018	Completed	The GAA was Released on January 2018
18-DK-0099	Construction of Multi-Purpose Building Barangay Cagsay I, Mauban, Quezon	Public Bidding	N/A	December 16-22, 2017	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017- January 3, 2018	January 8-9, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	May 09, 2018	GAA FY-2018	3,500,000.00	30,000.00	3,470,000.00	3,500,000.00	201,208.03	3,298,791.97	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017- January 3, 2018	January 8-9, 2018	Completed	The GAA was Released on January 2018
18-DK-0100	Construction of Multi-Purpose Building Barangay Camaya Tayabas City-Quezon	Public Bidding	N/A	December 16-22, 2017	December 18, 2017	December 28,2017	December 28,2017	January 3, 2018	January 8-9, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	May 09, 2018	GAA FY-2018	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	178,485.65	2,821,514.35	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 18, 2017	December 28,2017	December 28,2017	January 3, 2018	January 8-9, 2018	Completed	The GAA was Released on January 2018
18-DK-0101	Construction of Portable Water System (Level II) Barangay Banot Sampaloc, Quezon	Public Bidding	N/A	December 16-22, 2017	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017- January 3, 2018	January 8-9, 2018	January 26- February 1, 2018	February 2-4, 2018	February 8-9, 2018	June 08, 2018	GAA FY-2018	4,000,000.00	30,000.00	3,970,000.00	4,000,000.00	241,887.51	3,758,112.49	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017- January 3, 2018	January 8-9, 2018	Completed	The GAA was Released on January 2018
18-DK-0102	Construction of Covered Court Barangay Bukal (Intertown) Pagbilao, Quezon	Public Bidding	N/A	March 31-April 6,2018	April 5,2018	April 17,2018	April 17,2018	April 18-20, 2018	April 24-25, 2018	April 26-27, 2018	April 30, 2018	May 4, 2018	August 11, 2018	GAA FY-2018	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	148,790.49	2,851,209.51	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 5,2018	April 17,2018	April 17,2018	April 18-20, 2018	April 24-25, 2018	Completed	The GAA was Released on January 2018
18-DK-0103	Construction of Multi-Purpose Building Uwayway National High School and Mabato ALS Mauban, Quezon	Public Bidding	N/A	March 31-April 6,2018	April 5,2018	April 17,2018	April 17,2018	April 18-20, 2018	April 23-24, 2018	April 26-27, 2018	April 30, 2018	May 4, 2018	August 01, 2018	GAA FY-2018	3,800,000.00	230,000.00	3,570,000.00	3,800,000.00	164,991.55	3,635,008.45	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 5,2018	April 17,2018	April 17,2018	April 18-20, 2018	April 23-24, 2018	Completed	The GAA was Released on January 2018
18-DK-0104	Construction/Improvement of Barangay Road at Old Camino Road Batabang Palale, Tayabas City-Quezon	Public Bidding	December 13, 2017	December 16-22, 2017	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017- January 3, 2018	January 9-10, 2018	January 29- February 5, 2018	February 6-8, 2018	February 12-13, 2018	May 25, 2018	GAA FY-2018	20,000,000.00	30,000.00	19,970,000.00	20,000,000.00	1,051,335.19	18,948,664.81	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 18, 2017	December 28,2017	December 28,2017	December 29, 2017- January 3, 2018	January 9-10, 2018	Completed	The GAA was Released on January 2018
18-DK-0105	Rehabilitation of Existing Building and Construction of Parking Area, DPWH Quezon 1st District Engineering Office, Barangay Kulapi (former Colapi), Lucban, Quezon	Public Bidding	December 27, 2017	January 18-24, 2018	January 18, 2018	January 30, 2018	January 30, 2018	January 31-February 2, 2018	February 5-6, 2018	February 19-20, 2018	February 21, 2018	February 28, 2018	September 15, 2018	GAA FY-2018	17,266,000.00	346,000.00	16,920,000.00	17,266,000.00	683,735.00	16,582,265.00	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30, 2018	January 30, 2018	January 31-February 2, 2018	February 5-6, 2018	Completed	The GAA was Released on January 2018
18-DK-0106	Construction of Water System Barangay Maloca, Tayabas City-Quezon	Public Bidding	December 13,2017	December 16-22, 2017	December 18, 2017	January 18,2018	January 18,2018	January 19, 2018	January 22-23, 2018	February 19-20, 2018	February 21-23, 2018	February 27-28, 2018	September 25, 2018	GAA FY-2018	20,000,000.00	200,000.00	19,800,000.00	20,000,000.00	595,932.86	19,404,067.14	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 18, 2017	January 18,2018	January 18,2018	January 19, 2018	January 22-23, 2018	Completed	
18-DK-0107	Construction of Covered Court Barangay Bagong Bayan, Mauban, Quezon	Public Bidding	N/A	December 31, 2017- January 6,2018	January 5,2018	January 18,2018	January 18,2018	January 19, 2018	January 22-23, 2018	January 29-30, 2018	January 31-February 2, 2018	February 8-9, 2018	May 09, 2018	GAA FY-2018	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	178,451.72	2,821,548.28	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 5,2018	January 18,2018	January 18,2018	January 19, 2018	January 22-23, 2018	Completed	
18-DK-0108	Construction of Day Care Center Barangay Poblacion I, Real, Quezon	Public Bidding	N/A	December 31, 2017- January 6 ,2018	January 5,2018	January 18,2018	January 18,2018	January 19, 2018	January 22-23, 2018	March 5-6, 2018	January 31-February 2, 2018	March 15-16, 2018	April 14, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	50,053.28	949,946.72	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 5,2018	January 18,2018	January 18,2018	January 19, 2018	January 22-23, 2018	Completed	
18-DK-0109	Repair/ Maintenance of Slope Protection, Lucban-Sampaloc Mauban Road, K0141+000 – K0143+000, w/ exception Sampaloc, Quezon	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	March 13, 2018	GAA FY-2018	827,992.32	-	827,992.32	827,992.32	25,109.69	802,882.63	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	Completed	
18-DK-0110	Repair/ Maintenance of Slope Protection Famy-Real-Infanta Road K0105+000 – K0106+000, with exception, Real, Quezon	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	March 07, 2018	GAA FY-2018	500,000.00	-	500,000.00	500,000.00	15,340.98	484,659.02	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	Completed	
18-DK-0111	Repair/ Maintenance of Slope Protection Markina-Infanta Road, K0117+000 – K0122+000, with exception Infanta, Quezon	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	March 07, 2018	GAA FY-2018	500,000.00	-	500,000.00	500,000.00	15,718.84	484,281.16	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	Completed	
18-DK-0112	Repair/ Maintenance of Concrete Pavement Famy-Real-Infanta Road, K0134+700 – K0135+300, with exception Infanta, Quezon	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 6, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	March 01, 2018	GAA FY-2018	1,900,000.00	-	1,900,000.00	1,900,000.00	57,138.30	1,842,861.70	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 6, 2018	Completed	
18-DK-0113	Repair/ Maintenance of Concrete Pavement, Lucban-Sampaloc-Mauban Road, K0139+000-K0141+000, with exception Sampaloc, Quezon	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	February 27, 2018	GAA FY-2018	569,717.64	-	569,717.64	569,717.64	17,171.36	552,546.28	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	Completed	
18-DK-0114	Repair/ Maintenance of Paved Low Shoulder within Area I, Quezon I DEO	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 6-7, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	February 27, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	30,753.86	969,246.14	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 6-7, 2018	Completed	
18-DK-0115	Repair/ Maintenance of Paved Low Shoulder within Area II, Quezon I DEO	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	February 27, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	30,753.86	969,246.14	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	Completed	
18-DK-0116	Repair/ Maintenance of Line Canal, Markina-Infanta Road, K0117+000 – K0122+000, with exception Infanta, Quezon	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	March 12, 2018	GAA FY-2018	500,000.00	-	500,000.00	500,000.00	15,312.67	484,687.33	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	Completed	
18-DK-0117	Repair/ Maintenance of Line Canal, Lucban-Sampaloc-Mauban Road, K0132+000 – K0143+500, with exception Lucban & Sampaloc, Quezon	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	March 12, 2018	GAA FY-2018	500,000.00	-	500,000.00	500,000.00	15,147.62	484,852.38	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	Completed	
18-DK-0118	Repair/ Maintenance of Road Safety Devices (Metal Guardrail) Famy-Real-Infanta Road, K0093+(-623)-K0113+400	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 6-7, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	March 15, 2018	GAA FY-2018	500,000.00	-	500,000.00	500,000.00	15,383.18	484,616.82	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 6-7, 2018	Completed	
18-DK-0119	Repair/ Maintenance of Road Safety Devices (Road Signs) along National Roads within Quezon I DEO	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	March 02, 2018	GAA FY-2018	500,000.00	-	500,000.00	500,000.00	15,258.39	484,741.61	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	Completed	
18-DK-0120	Repair/ Maintenance of Pavement Markings Tayabas-Maint-Mauban Road, K0142+000 – K0168+209 with exception	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	March 01, 2018	GAA FY-2018	590,000.00	-	590,000.00	590,000.00	17,819.40	572,180.60	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	Completed	

PROJECT MONITORING REPORT SECOND SEMESTER CY 2018

Code (UACS/PAP)	Code (UACS/PAP)	Mode of Procurement	Pre-Procurement Conference	Ads/Post of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																MOOE	CO	Total	MOOE	CO	Total								
18-DK-0121	Installation/ Application/ Construction of Road Safety Devices National Roads within Area I, Quezon I DEO	Public Bidding	N/A	January 13-19,2018	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	February 5-6, 2018	February 7, 2018	February 16, 2018	February 28, 2018	GAA FY-2018	410,000.00	-	410,000.00	410,000.00	12,493.74	397,506.26	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	January 18, 2018	January 30,2018	January 30,2018	January 31, 2018	February 1, 2018	Completed		
18-DK-0122	Construction of Road Barangay Mabini, Barangay Bonifacio Burdeos, Quezon, Sta. 0+000 – Sta. 0+658.71	Public Bidding	N/A	January 31-February 6, 2018	February 8, 2018	February 20,2018	February 20,2018	February 21-22, 2018	February 26-27, 2018	March 5-6, 2018	March 7-9, 2018	March 15-16, 2018	July 13, 2018	GAA FY-2018	5,000,000.00	50,000.00	4,950,000.00	5,000,000.00	198,535.06	4,801,464.94	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	February 8, 2018	February 20,2018	February 20,2018	February 21-22, 2018	February 26-27, 2018	Completed		
18-DK-0123	Concreting of Road at Sitio Ginta Barangay Abang, Lucban, Quezon	Public Bidding	N/A	January 31-February 6, 2018	February 8, 2018	February 20,2018	February 20,2018	February 21-22, 2018	February 26-27, 2018	March 5-6, 2018	March 7-9, 2018	March 15-16, 2018	April 02, 2018	GAA FY-2018	1,000,000.00	-	1,000,000.00	1,000,000.00	20,001.93	979,998.07	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	February 8, 2018	February 20,2018	February 20,2018	February 21-22, 2018	February 26-27, 2018	Completed		
18-DK-0124	Construction/ Repair/ Rehabilitation of Road, Barangay Cabunglunan to Barangay Alayon Road Barangay Cabunglunan, Burdeos, Quezon	Public Bidding	N/A	January 31-February 6, 2018	February 8, 2018	February 20,2018	February 20,2018	February 21-22, 2018	February 26-27, 2018	March 5-6, 2018	March 7-9, 2018	March 15-16, 2018	June 02, 2018	GAA FY-2018	3,000,000.00	30,000.00	2,970,000.00	3,000,000.00	122,944.22	2,877,055.78	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	February 8, 2018	February 20,2018	February 20,2018	February 21-22, 2018	February 26-27, 2018	Completed		
18-DK-0125	Construction of Road, Barangay Tiawe Barangay Nagasinamo Lucban, Quezon	Public Bidding	N/A	January 31-February 6, 2018	February 8, 2018	March 15,2018	March 15,2018	March 16, 2018	March 19, 2018	March 26-27, 2018	March 28-30, 2018	April 5-6, 2018	May 02, 2018	GAA FY-2018	5,000,000.00	49,945.35	4,950,054.65	5,000,000.00	272,438.55	4,727,561.45	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	February 8, 2018	March 15,2018	March 15,2018	March 16, 2018	March 19, 2018	Completed		
18-DK-0126	Construction of Flood Mitigation Facilities, Barangay Alliw Lucban, Quezon	Public Bidding	N/A	January 31-February 6, 2018	February 8, 2018	February 20,2018	February 20,2018	February 22-23, 2018	February 27-28, 2018	March 5-6, 2018	March 7-9, 2018	March 15-16, 2018	August 10, 2018	GAA FY-2018	5,000,000.00	50,000.00	4,950,000.00	5,000,000.00	153,947.55	4,846,052.45	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	February 8, 2018	February 20,2018	February 20,2018	February 22-23, 2018	February 27-28, 2018	Completed		
18-DK-0127	Concreting of Barangay Road, Barangay Alliw Lucban, Quezon	Public Bidding	N/A	January 31-February 6, 2018	February 8, 2018	February 20,2018	February 20,2018	February 22-23, 2018	February 27-28, 2018	March 5-6, 2018	March 7-9, 2018	March 15-16, 2018	August 12, 2018	GAA FY-2018	5,000,000.00	50,000.00	4,950,000.00	5,000,000.00	148,996.48	4,851,003.52	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	February 8, 2018	February 20,2018	February 20,2018	February 22-23, 2018	February 27-28, 2018	Completed		
18-DK-0128	Repair/Maintenance of DPWH Building	Public Bidding	N/A	September 7-13, 2018	September 14,2018	September 27,2018	September 27,2018	October 1, 2018	October 4-5, 2018	October 15-16, 2018	October 17, 2018	October 26, 2018	January 24, 2019	GAA FY-2018	1,500,000.00	-	1,500,000.00	1,500,000.00	1,500,000.00		UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	September 14,2018	September 27,2018	September 27,2018	October 1, 2018	October 4-5, 2018	Completed		
18-DK-0129	Construction of Multi-Purpose Building Banot Elementary School, Barangay Banot Sampaloc, Quezon	Public Bidding	N/A	February 19-25,2018	March 02,2018	March 15,2018	March 15,2018	March 16-19, 2018	March 20, 2018	March 26-27, 2018	March 28-30, 2018	April 5-6, 2018	May 05, 2018	GAA FY-2018	1,500,000.00	15,000.00	1,485,000.00	1,500,000.00	84,631.39	1,415,368.61	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	March 02,2018	March 15,2018	March 15,2018	March 16-19, 2018	March 20, 2018	Completed		
18-DK-0130	Rehabilitation/Improvement of Multi-Purpose Building at Borbon San Juan (Poblacion) Panukulan, Quezon	Public Bidding	N/A	February 19-25,2018	March 02,2018	March 15,2018	March 15,2018	March 16-19, 2018	March 20, 2018	March 26-27, 2018	March 28-30, 2018	April 5-6, 2018	June 04, 2018	GAA FY-2018	1,500,000.00	(480,000.00)	1,980,000.00	1,500,000.00	(4,848,382.34)	6,348,382.34	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	March 02,2018	March 15,2018	March 15,2018	March 16-19, 2018	March 20, 2018	Completed		
18-DK-0132	Concreting of Farm to Market Road Brgy Agos-Agos Infanta, Quezon	Public Bidding	N/A	April 03-09,2018	April 12, 2018	April 24, 2018	April 24, 2018	April 25-26, 2018	April 30-May 2, 2018	May 7-8, 2018	May 9, 2018	May 18, 2018	June 13, 2018	GAA FY-2018	5,000,000.00	50,000.00	4,950,000.00	5,000,000.00	272,979.08	4,727,020.92	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 12, 2018	April 24, 2018	April 24, 2018	April 25-26, 2018	April 30-May 2, 2018	Completed		
18-DK-0133	Concreting of Farm to Market Road Brgy Tagumpay, Real, Quezon	Public Bidding	April 02,2018	April 03-09,2018	April 12, 2018	April 24, 2018	April 24, 2018	April 25-26, 2018	April 30-May 2, 2018	May 7-8, 2018	May 9, 2018	May 18, 2018	July 19, 2018	GAA FY-2018	12,000,000.00	240,000.00	11,760,000.00	12,000,000.00	687,027.02	11,312,972.98	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 12, 2018	April 24, 2018	April 24, 2018	April 25-26, 2018	April 30-May 2, 2018	Completed		
18-DK-0134	Concreting of Farm to Market Road, Brgy. Sabang Polillo Quezon	Public Bidding	N/A	April 03-09,2018	April 12, 2018	April 24, 2018	April 24, 2018	April 26-27, 2018	April 30-May 2, 2018	May 7-8, 2018	May 9, 2018	May 18, 2018	August 15, 2018	GAA FY-2018	5,000,000.00	50,000.00	4,950,000.00	5,000,000.00	276,036.48	4,723,963.52	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 12, 2018	April 24, 2018	April 24, 2018	April 26-27, 2018	April 30-May 2, 2018	Completed		
18-DK-0135	Concreting of Farm to Market Road, Brgy. Pinaglubayan, Polillo, Quezon	Public Bidding	N/A	April 03-09,2018	April 12, 2018	April 24, 2018	April 24, 2018	April 25-26, 2018	April 30-May 2, 2018	May 7-8, 2018	May 9, 2018	May 18, 2018	August 15, 2018	GAA FY-2018	5,000,000.00	50,000.00	4,950,000.00	5,000,000.00	235,653.28	4,764,346.72	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 12, 2018	April 24, 2018	April 24, 2018	April 25-26, 2018	April 30-May 2, 2018	Completed		
18-DK-0136	Concreting of Farm to Market Road, Brgy. Isabang, Tayabas, Quezon	Public Bidding	N/A	April 03-09,2018	April 12, 2018	April 24, 2018	April 24, 2018	April 26-27, 2018	May 2-3, 2018	May 7-8, 2018	May 9, 2018	May 18, 2018	August 15, 2018	GAA FY-2018	5,000,000.00	50,000.00	4,950,000.00	5,000,000.00	274,171.81	4,725,828.19	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 12, 2018	April 24, 2018	April 24, 2018	April 26-27, 2018	May 2-3, 2018	Completed		
18-DK-0137	Concreting of Farm to Market Road (Batican-Langgas Road) Brgy. Batican Langgas, Infanta, Quezon	Public Bidding	N/A	April 03-09,2018	April 12, 2018	April 24, 2018	April 24, 2018	April 26-27, 2018	May 2-3, 2018	September 20-24, 2018	September 25, 2018	September 28, 2018	October 24, 2018	GAA FY-2018	5,000,000.00	50,000.00	4,950,000.00	5,000,000.00	246,738.42	4,753,261.58	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 12, 2018	April 24, 2018	April 24, 2018	April 26-27, 2018	May 2-3, 2018	Completed		
18-DK-0138	Concreting Farm to Market Road (Ilog-Pitaway Road) Brgy. Pitaway, Infanta, Quezon	Public Bidding	N/A	April 03-09,2018	April 12, 2018	April 24, 2018	April 24, 2018	April 26-27, 2018	May 2-3, 2018	May 7-8, 2018	April 30, 2018	May 18, 2018	June 14, 2018	GAA FY-2018	5,000,000.00	50,000.00	4,950,000.00	5,000,000.00	5,000,000.00		UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 12, 2018	April 24, 2018	April 24, 2018	April 26-27, 2018	May 2-3, 2018	Completed		
18-DK-0139	Construction of Rainwater Collection System (Reinforced Concrete Elevated Storage Tank), Polillo and Burdeos, Quezon	Public Bidding	N/A	April 11-17,2018	April 18,2018	April 30,2018	April 30,2018	April 27, 2018	May 7, 2018	May 14-15, 2018	May 16, 2018	May 25, 2018	June 09, 2018	GAA FY-2018	1,000,000.00	9,996.10	990,003.90	1,000,000.00	56,158.41	943,841.59	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 18,2018	April 30,2018	April 30,2018	April 27, 2018	May 7, 2018	Completed		
18-DK-0140	Construction of Rainwater Collection System (Reinforced Concrete Elevated Storage Tank), Tayabas, Paglilao & Lucban, Quezon	Public Bidding	N/A	April 11-17,2018	April 18,2018	April 30,2018	April 30,2018	May 3-4, 2018	May 7, 2018	May 14-15, 2018	May 16, 2018	May 25, 2018	June 09, 2018	GAA FY-2018	1,400,000.00	13,994.54	1,386,005.46	1,400,000.00	83,355.52	1,316,644.48	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	April 18,2018	April 30,2018	April 30,2018	May 3-4, 2018	May 7, 2018	Completed		
18-DK-0141	Construction of Rainwater Collection System (Reinforced Concrete Elevated Storage Tank), Mauban and General Nakar, Quezon	Public Bidding	N/A	April 11-17,2018	April 18,2018	April 30,2018	April 30,2018	May 3-4, 2018	May 7, 2018	May 14-15, 2018	May 16																		

PROJECT MONITORING REPORT SECOND SEMESTER CY 2018

Code (UACS/PAP)	Code (UACS/PAP)	Mode of Procurement	Pre-Procurement Conference	Ads/Post of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC (Php)			Contract Cost (Php)			List of or Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
															Total	MOOE	CO	Total	MOOE	CO								
18-DK-0148	Repair/Maintenance of Slope Protection along Famy-Real-Infanta Road, Quezon K0025+000 - K0134+000 with exception	Public Bidding	N/A	July 7-13, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 6-7, 2018	August 13 - 14, 2019	August 15, 2018	August 24, 2018	September 13, 2018	GAA FY-2018	300,000.00	-	300,000.00	300,000.00	10,539.82	289,460.18	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 6-7, 2018	Completed	
18-DK-0149	Repair/Maintenance of Slope Protection along Mauban-Tigraon Road, Real, Quezon, K0119+000 - K0121+000 with exception	Public Bidding	N/A	July 7-13, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 6-7, 2018	August 13 - 14, 2020	August 15, 2018	August 24, 2018	September 09, 2018	GAA FY-2018	300,000.00	-	300,000.00	300,000.00	10,539.82	289,460.18	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 6-7, 2018	Completed	
18-DK-0150	Repair/Maintenance of Slope Protection along Tayabas-Maint-Mauban Road, Tayabas, Quezon, K0144+000-K0150+000 with exception	Public Bidding	N/A	July 7-13, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 6-7, 2018	August 13 - 14, 2021	August 15, 2018	August 24, 2018	September 15, 2018	GAA FY-2018	600,000.00	-	600,000.00	600,000.00	21,620.79	578,379.21	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 6-7, 2018	Completed	
18-DK-0151	Repair/Maintenance (Asphalt Overlay) along Famy-Real-Infanta-Dinahican Port Road, Infanta, Quezon, K0138+591-K0139+000 with exception	Public Bidding	N/A	July 7-13, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 6-7, 2018	August 13 - 14, 2022	August 15, 2018	August 24, 2018	September 07, 2018	GAA FY-2018	1,568,270.00	-	1,568,270.00	1,568,270.00	77,823.33	1,490,446.67	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 6-7, 2018	Completed	
18-DK-0152	Repair/Maintenance (Asphalt Overlay) along Markina-Infanta Road, Infanta, Quezon, K0128+397-K0128+590 with exeption	Public Bidding	N/A	July 7-13, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 6-7, 2018	August 13 - 14, 2023	August 15, 2018	August 24, 2018	September 07, 2018	GAA FY-2018	1,568,275.00	-	1,568,275.00	1,568,275.00	78,461.81	1,489,813.19	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 6-7, 2018	Completed	
18-DK-0153	Repair/Maintenance of Concrete Pavement along Tayabas-Maint-Mauban-Road, Real, Quezon, K0163+500-K0163+650, with exception	Public Bidding	N/A	July 7-13, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 6-7, 2018	August 13 - 14, 2024	August 15, 2018	August 24, 2018	September 08, 2018	GAA FY-2018	236,871.00	-	236,871.00	236,871.00	8,432.61	228,438.39	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	July 19, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 6-7, 2018	Completed	
18-DK-0154	Repair/Maintenance of Lined Canal along Famy-Real-Infanta-Dinahican Port Road, Real, Quezon, K0093+623-K0097+000 with exception	Public Bidding	N/A	July 7-13, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 7-8, 2018	August 13 - 14, 2025	August 15, 2018	August 24, 2018	September 15, 2018	GAA FY-2018	380,000.00	-	380,000.00	380,000.00	10,146.93	369,853.07	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	July 19, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 7-8, 2018	Completed	
18-DK-0155	Repair/Maintenance of Lined Canal along Lucban-Sampaloc-Mauban Road, Lucban & Sampaloc, Quezon, K0129+623-K0140+000, with exception	Public Bidding	N/A	July 7-13, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 7-8, 2018	August 13 - 14, 2026	August 15, 2018	August 24, 2018	September 15, 2018	GAA FY-2018	383,455.00	-	383,455.00	383,455.00	13,270.92	370,184.08	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	July 19, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 7-8, 2018	Completed	
18-DK-0156	Repair/Maintenance of Lined Canal along Famy-Real-Infanta-Dinahican Port Road, Real, Quezon K0098+000-K0138+000 with exception	Public Bidding	N/A	July 7-13, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 7-8, 2018	August 13 - 14, 2027	August 15, 2018	August 24, 2018	September 18, 2018	GAA FY-2018	500,000.00	-	500,000.00	500,000.00	12,280.79	487,719.21	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	July 19, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 7-8, 2018	Completed	
18-DK-0157	Repair/Maintenance of Lined Canal along Markina-Infanta Road, Infanta, Quezon K0122+000-K0129+847 with exception	Public Bidding	N/A	July 7-13, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 7-8, 2018	August 13 - 14, 2028	August 15, 2018	August 24, 2018	September 18, 2018	GAA FY-2018	500,000.00	-	500,000.00	500,000.00	16,715.82	483,284.18	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	July 19, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 7-8, 2018	Completed	
18-DK-0158	Repair/Maintenance of Pavement Markings (White) along National Road withing Area I-Quezon I-DEO, Lucban, Quezon	Public Bidding	N/A	July 7-13, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 7-8, 2018	August 13 - 14, 2029	August 15, 2018	August 24, 2018	September 06, 2018	GAA FY-2018	530,475.00	-	530,475.00	530,475.00	18,876.07	511,598.93	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	July 19, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 7-8, 2018	Completed	
18-DK-0159	Repair/Maintenance of Pavement Markings (White) Along National Road within Area II-Quezon I-DEO, Lucban, Quezon	Public Bidding	N/A	July 7-13, 2018	July 19, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 7-8, 2018	August 13 - 14, 2030	August 15, 2018	August 24, 2018	September 06, 2018	GAA FY-2018	530,480.00	-	530,480.00	530,480.00	18,874.55	511,605.45	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	July 19, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 7-8, 2018	Completed	
18-DK-0160	Construction of One (1) Storey Two (2) Classroom School Building at Amaga Elementary School Patnanungan, Quezon	Public Bidding	N/A	August 1-7, 2018	August 10,2018	September 20, 2018	September 20, 2018	September 21, 2018	September 26-27, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	March 07, 2019	BEFF FY-2018	4,690,100.00	23,450.50	4,666,649.50	4,690,100.00	252,111.39	4,437,988.61	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 10,2018	September 20, 2018	September 20, 2018	September 21, 2018	September 26-27, 2018	On-going	
18-DK-0161	Construction of One (1) Storey Two (2) Classroom School Building at Guinayayan Elementary School,Patnanungan, Quezon	Public Bidding	N/A	August 1-7, 2018	August 10,2018	September 20, 2018	September 20, 2018	September 21, 2018	September 26-27, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	March 07, 2019	BEFF FY-2018		(4,666,649.50)	4,666,649.50		(4,437,988.61)	4,437,988.61	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 10,2018	September 20, 2018	September 20, 2018	September 21, 2018	September 26-27, 2018	On-going	
18-DK-0162	Construction of One (1) Storey Two (2) Classroom School Building at East Palale Elementary School (Glangang Palale Elementary School) Tayabas, Quezon	Public Bidding	N/A	September 7-13, 2018	September 14,2018	September 27,2018	September 27,2018	October 29-31, 2018	November 6-7, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	February 20, 2019	BEFF FY-2018	4,590,100.00	22,950.50	4,567,149.50	4,590,100.00	160,623.24	4,429,476.76	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	September 14,2018	September 27,2018	September 27,2018	October 29-31, 2018	November 6-7, 2018	On-going	
18-DK-0163	Construction of One (1) Storey Two (2) Classroom School Building at Mate Elementary School, Tayabas City-Quezon	Public Bidding	N/A	August 1-7, 2018	August 10,2018	September 20, 2018	September 20, 2018	September 21, 2018	September 26-27, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	February 20, 2019	BEFF FY-2018	4,489,307.50	22,446.54	4,466,860.96	4,489,307.50	160,063.11	4,329,244.39	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 10,2018	September 20, 2018	September 20, 2018	September 21, 2018	September 26-27, 2018	On-going	
18-DK-0164	Construction of One (1) Storey Two (2) Classroom School Building at Donoit Elementary School, Tayabas City-Quezon	Public Bidding	N/A	August 1-7, 2019	August 10,2019	September 20, 2018	September 20, 2018	September 21, 2018	September 26-27, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	February 20, 2019	BEFF FY-2018	4,440,100.00	22,200.50	4,417,899.50	4,440,100.00	242,357.72	4,197,742.28	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 10,2019	September 20, 2018	September 20, 2018	September 21, 2018	September 26-27, 2018	On-going	
18-DK-0165	Construction of One (1) Storey Two (2) Classroom School Building at Klororon Elementary School, Real, Quezon	Public Bidding	N/A	August 1-7, 2018	August 10,2018	September 20, 2018	September 20, 2018	September 21, 2018	September 26-27, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	February 20, 2019	BEFF FY-2018	4,440,100.00	22,200.50	4,417,899.50	4,440,100.00	234,103.64	4,205,996.36	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 10,2018	September 20, 2018	September 20, 2018	September 21, 2018	September 26-27, 2018	On-going	
18-DK-0166	Construction of One (1) Storey Two (2) Classroom School Building at Tigraon Elementary School, Real, Quezon	Public Bidding	N/A	August 1-7, 2019	August 10,2019	September 20, 2018	September 20, 2018	September 21-24, 2018	September 27-28, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	February 20, 2019	BEFF FY-2018	4,588,515.00	22,942.57	4,565,572.43	4,588,515.00	205,676.84	4,382,838.16	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 10,2019	September 20, 2018	September 20, 2018	September 21-24, 2018	September 27-28, 2018	On-going	
18-DK-0167	Construction of One (1) Storey Two (2) Classroom School Building at Mauban South Central Elementary School II, Mauban, Quezon	Public Bidding	N/A	August 1-7, 2018	August 10,2018	September 20, 2018	September 20, 2018	September 21-24, 2018	September 27-28, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	February 20, 2019	BEFF FY-2018	4,788,515.00	23,942.57	4,764,572.43	4,788,515.00	255,078.09	4,533,436.91	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 10,2018	September 20, 2018	September 20, 2018	September 21-24, 2018	September 27-28, 2018	On-going	
18-DK-0168	Construction of One (1) Storey Two (2) Classroom School Building at Tagero Elementary School, Mauban, Quezon	Public Bidding	N/A	August 1-7, 2019	August 10,2019	September 20, 2018	September 20, 2018	September 21-24, 2018	September 27-28, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	February 20, 2019	BEFF FY-2018	4,688,515.00	23,442.57	4,665,072.43	4,688,515.00	229,312.39	4,459,202.61	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 10,2019	September 20, 2018	September 20, 2018	September 21-24, 2018	September 27-28, 2018	On-going	
18-DK-0169	Construction of One (1) Storey Two (2) Classroom School Building at Kalumpang Elementary School Tayabas City, Quezon	Public Bidding	N/A	August 1-7, 2018	August 10,2018	September 20, 2018	September 20, 2018	September 21-24, 2018	September 27-28, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	February 20, 2019	BEFF FY-2018	4,390,100.00	21,950.50	4,368,149.50	4,390,100.00	239,320.20	4,150,779.80	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 10,2018	September 20, 2018	September 20, 2018	September 21-24, 2018	September 27-28, 2018	On-going	
18-DK-0170	Conerting of Farm to Market Road Barangay Slangang Palale, Tayabas City, Quezon	Public Bidding	N/A	August 1-7, 2018	August 10,2018	August 23,2018	August 23,2018	August 24, 2018	September 3-4, 2018	September 10-11, 2018	September 12, 2018	September 21, 2018	December 20, 2018	GAA FY - 2018	5,000,000.00	50,000.00	4,950,000.00	5,000,000.00	223,050.66	4,776,949.34	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 10,2018	August 23,2018	August 23,2018	August 24, 2018	September 3-4, 2018	On-going	
18-DK-0171	Construction of One (1) Storey Two (2) Classroom School Building at Anawan Elementary School Building, Polillo, Quezon	Public Bidding	N/A	August 7-13, 2018	August 16,2018	September 18, 2018	September 18, 2018	September 19, 2018	September 23-26, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	March 07, 2019	BEFF FY-2018	4,619,624.50	23,098.12	4,596,526.38	4,619,624.50	340,879.89	4,278,744.61	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 16,2018	September 18, 2018	September 18, 2018	September 19, 2018	September 23-26, 2018	On-going	
18-DK-0172	Construction of One (1) Storey Two (2) Classroom School Building at Binibitan Elementary School Building, Polillo	Public Bidding	N/A	August 7-13, 2018	August 16,2018	September 18, 2018	September 18, 2018	September 19, 2018	September 23-26, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	March 07, 2019	BEFF FY-2018	4,669,624.50	23,348.12	4,646,276.38	4,669,624.50	236,471.35	4,433,153.15	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 16,2018	September 18, 2018	September 18, 2018	September 19, 2018	September 23-26, 2018	On-going	
18-DK-0173	Construction of One (1) Storey Two (2) Classroom School Building at Borbon Elementary School, Pansukan, Quezon	Public Bidding	N/A	August 7-13, 2018	August 16,2018	September 18, 2018	September 18, 2018	September 19, 2018	September 23-26, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	March 07, 2019	BEFF FY-2018	4,590,100.00	(76,549.50)	4,666,649.50	4,590,100.00	138,227.36	4,451,872.64	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 16,2018	September 18, 2018	September 18, 2018	September 19, 2018	September 23-26, 2018	On-going	

PROJECT MONITORING REPORT SECOND SEMESTER CY 2018

Code (UACS/PAP)	Code (UACS/PAP)	Mode of Procurement	Pre-Procurement Conference	Ads/Post of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC (Php)			Contract Cost (Php)			List of of Invited Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
															Total	MOOE	CO	Total	MOOE	CO								
18-DK-0174	Construction of Two (2) Storey Four (4) Classroom School Building at Sabang Elementary School, Polillo, Quezon	Public Bidding	August 3, 2018	August 7-13, 2018	August 16,2018	October 16,2018	October 16,2018	October 18, 2018	October 29-30, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	June 05, 2019	BEFF FY-2018	13,933,000.00	69,665.00	13,863,335.00	13,933,000.00	693,515.04	13,239,484.96	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 16,2018	October 16,2018	October 16,2018	October 18, 2018	October 29-30, 2018	On-going	
18-DK-0175	Construction of One (1) Storey Three (3) Classroom School Building at Polillo National High School Extension, Polillo, Quezon	Public Bidding	August 3, 2018	August 7-13, 2018	August 16,2018	October 16,2018	October 16,2018	September 19, 2018	September 23-26, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	March 07, 2019	BEFF FY-2018	6,491,100.00	32,455.50	6,458,644.50	6,491,100.00	337,743.17	6,153,356.83	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 16,2018			September 19, 2018	September 23-26, 2018	On-going	
18-DK-0176	Construction of Two (1) Storey Two (2) Classroom School Building at Rosario Quesada Memorial NHS, Tayabas City, Quezon	Public Bidding	N/A	October 29- November 4, 2018	November 8, 2018	November 20,2018	November 20,2018	November 21, 2018	November 22-23, 2018	November 15-26, 2018	November 27, 2018	November 29, 2018	February 20, 2019	BEFF FY-2018	4,390,100.00	21,950.50	4,368,149.50	4,390,100.00	196,887.69	4,193,212.31	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 8, 2018	November 20,2018	November 20,2018	November 21, 2018	November 22-23, 2018	On-going	
18-DK-0177	Construction of Two (2) Storey Ten (10) Classroom School Building at Katakian Elementary School, Patnanungan, Quezon	Public Bidding	August 3, 2018	August 7-13, 2018	August 16,2018	October 16,2018	October 16,2018	October 18, 2018	October 22-23, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	February 20, 2019	BEFF FY-2018	29,598,528.13	147,992.65	29,450,535.48	29,598,528.13	1,563,839.79	28,034,688.34	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 16,2018	October 16,2018	October 16,2018	October 18, 2018	October 22-23, 2018	On-going	
18-DK-0178	Construction of Two (2) Storey Ten (10) Classroom School Building at Kilogan Elementary School, Patnanungan, Quezon	Public Bidding	August 3, 2018	August 7-13, 2018	August 16,2018	October 16,2018	October 16,2018	October 18, 2018	October 22-23, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	August 04, 2019	BEFF FY-2018	29,339,818.75	146,699.09	29,193,119.66	29,339,818.75	1,547,968.83	27,791,849.92	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 16,2018	October 16,2018	October 16,2018	October 18, 2018	October 22-23, 2018	On-going	
18-DK-0179	Construction of Two (2) Storey Ten (10) Classroom School Building at Tayabas West Central School III, Tayabas City, Quezon	Public Bidding	August 3, 2018	August 7-13, 2018	August 16,2018	October 16,2018	October 16,2018	October 19, 2018	November 5-6, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	August 04, 2019	BEFF FY-2018	29,117,625.63	145,588.13	28,972,037.50	29,117,625.63	1,507,502.07	27,610,123.56	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 16,2018	October 16,2018	October 16,2018	October 19, 2018	November 5-6, 2018	On-going	
18-DK-0180	Construction of Two (2) Storey Four (4) Classroom School Building at Tayabas West Central School III, Tayabas City, Quezon	Public Bidding	August 3, 2018	August 7-13, 2018	August 16,2018	October 16,2018	October 16,2018	October 19, 2018	November 5-6, 2018	November 15-16, 2018	November 19, 2018	November 27, 2018	May 06, 2019	BEFF FY-2018	13,633,000.00	68,165.00	13,564,835.00	13,633,000.00	663,713.10	12,969,286.90	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	August 16,2018	October 16,2018	October 16,2018	October 19, 2018	November 5-6, 2018	On-going	
18-DK-0181	Completion of Technical Vocational Laboratory Stand Alone Senior High School, Tayabas City	Public Bidding	N/A	November 10-16, 2018	November 16, 2018	November 29,2018	November 29,2018	December 3, 2018	December 4, 2018	December 6, 2018	December 7, 2018	December 11, 2018	December 16, 2018	GAA FY - 2018	180,000.00	-	180,000.00	180,000.00	6,837.83	173,162.17	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2018	November 29,2018	November 29,2018	December 3, 2018	December 4, 2018	Completed	
18-DK-0182	Repair/Maintenance of Maapon (Alupay) Flood Control, Barangay Alupay, Sampaloc, Quezon	Public Bidding	N/A	November 10-16, 2018	November 16, 2018	November 29,2018	November 29,2018	December 3, 2018	December 4, 2018	December 6, 2018	December 7, 2018	December 11, 2018	December 26, 2018	GAA FY - 2018	222,972.31	-	222,972.31	222,972.31	8,312.69	214,659.62	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	November 16, 2018	November 29,2018	November 29,2018	December 3, 2018	December 4, 2018	Completed	
18-DK-0189	Construction of Bypass and Diversion Road @ Jct Daang Maharlika Tayabas Bypass Road and Quezon Eco Tourism Road Extension including ROW	Public Bidding	November 22, 2018	November 27-Dec. 3, 2018	December 6, 2018	December 18,2018	December 18,2018	December 19, 2018	December 20, 2018	December 28, 2018	January 03,2018	January 11,2019	August 09, 2021	GAA FY - 2018	300,000,000.00	16,500,000.00	283,500,000.00	300,000,000.00	29,719,538.25	270,280,461.75	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 6, 2018	December 18,2018	December 18,2018	December 19, 2018	December 20, 2018	On-going	
18DK0190	Construction of Missing Links/New Road at General Nakar-Dingalan, including ROW, General Nakar, Quezon	Public Bidding	November 22, 2018	November 27-Dec. 3, 2018	December 6, 2018	December 18,2018	December 18,2018	December 19, 2018	December 20, 2018	December 28, 2019	January 03,2018	January 11,2019	August 09, 2021	GAA FY - 2018	300,000,000.00	16,500,000.00	283,500,000.00	300,000,000.00	30,675,567.18	269,324,432.82	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 6, 2018	December 18,2018	December 18,2018	December 19, 2018	December 20, 2018	On-going	
18DK0191	Improvement of DPWH Quezon 1st District Engineering Office, Barangay Abang Luchan, Quezon	Public Bidding	December 6, 2018	December 7-13, 2018	December 14, 2018	December 27,2018	December 27,2018	December 28, 2018	December 28, 2018	December 28, 2019	January 03,2018	January 11,2019	February 27, 2019	GAA FY - 2018	5,526,000.00	-	5,526,000.00	5,526,000.00	277,361.76	5,248,638.24	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 14, 2018	December 27,2018	December 27,2018	December 28, 2018	December 28, 2018	Completed	
18DK0192	Upgrading/Rehabilitation of Electrical System and Facilities of DPWH, Quezon 1st District Engineering Office, Barangay Abang, Luchan, Quezon	Public Bidding	December 6, 2018	December 7-13, 2018	December 14, 2018	December 27,2018	December 27,2018	December 28, 2018	December 28, 2018	December 28, 2019	January 03,2018	January 11,2019	April 24, 2019	GAA FY - 2018	2,710,838.00	-	2,710,838.00	2,710,838.00	135,544.28	2,575,293.72	UGMA/CRIME WATCH/QCA/RESIDENT AUDITOR	December 14, 2018	December 27,2018	December 27,2018	December 28, 2018	December 28, 2018	Completed	

Submitted By:

Approved By:

Noted By:

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

Engr. Victorino A. De Castro
Engineer III
BAC Chairman

Engr. Salvador E. Salvaña
District Engineer