

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS & HIGHWAYS NATIONAL CAPITAL REGION

Sta. Catalina St., Brgy. Holy Spirit Quezon City Tel. Nos. 431-4597 * 931-1652 * 931-1568 🖀 431-4598 Fax No. 951-4696

	it the and Highways
Г	Department of Public Works and Highways
ľ	PROCUREMENT SERVICE
	Goods and Service Division
1	Received by: 1007
	Received b) 0 0 2018
	Date: JUL 2 0 2018

ENGINEERING DISTRICT

July 15, 2018

Head Central Procurement Office 5th Floor DPWH Central Office Port Area, Manila

NIIF7NN CI

Sir;/Madam:

Respectfully submitted is the hard copy of Procurement Monitoring Report for Goods for the period of CY 2018 (First Semester – January 01, 2018 to June 30, 2018) of Quezon City I District Engineering Office, through e-file copy of our Office and acknowledgement receipt (attached copy).

Very truly yours,

MARLYN G. INGUILLO

OIC-District Engineer

Department of Pub PROCUREN	Ic Works and Highways
Date:	Time: 9:24
Received by:	Orgeniae
Reference No .:_	RMB\$-358-24

Cc: BAC Chairperson DPWH – National Capital Region 2ND ST. Port Area, Manila R40D



WORKS AND HIGHWAYS OF THE DISTRICT ENGINEER QUEZON CITY I DISTRICT ENGINEERING OFFICE Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JULY 1,2017 to DECEMBER 31, 2017

				-					Actual P	rocurement Act	tivity								ABC (PhP)			Contract Cost (Ph	IP)	1			Data c	f Receipt of Inv	vitation			
Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution	Notice of Award	Contract Signing		Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List Of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility			Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	from the
COMPLETER 18-02-0002	D PROCUREMENT ACTIVITIES Supply and Delivery of Copier Colored for use of Office of the District Engineer, Quezon City I District	ADMINISTRATIVE SECTION	SHOPPING	N/A	2/28-3/2/18	N/A	N/A	3/2/2018	3/2/2018	3/5/2018	3/5/2018	4/18/2018	4/18/2018	4/18/2018	-		101	917,700.00	917,700.00	N/A	900,000.00	900,000.00	N/A	BAC	N/A	N/A	N/A	3/2/2018	N/A	N/A	N/A	-
18-03-0005	Engineering Office. Supply and Delivery of Thermoplastic Paint Yellow and Two (2) others, to be used along various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE	SHOPPING	N/A	3/12-15/18	N/A	N/A	3/15/2018	3/15/2018	3/15/2018	3/15/2018	4/11/2018	4/12/2018	4/13/2018	-	-	101	999,955.05	999,955.05	N/A	994,474.25	994,474.25	N/A	BAC	N/A	N/A	N/A	3/15/2018	N/A	N/A	N/A	-
18-03-0003	Supply and Delivery of Thermoplastic Paint White and two (2) others, to be	MAINTENANCE	PUBLIC BIDDING	N/A	3/12-4/4/18	3/23/2018	N/A	4/4/2018	4/5/2018	4/6/2018	4/6/2018	4/11/2018	4/12/2018	4/13/2018	-	-	101	1,999,994.50	1,999,994.50	N/A	1,987,495.00	1,987,495.00	N/A	NACAP, COA, VACC, District Union, CCW	N/A	3/23/2018	N/A	4/4/2018	N/A	N/A	N/A	_
18-03-0004	Supply and Delivery of Thermoplastic Paint White and two (2) others, to be used along various National Roads in District V and VI, Q.C.	MAINTENANCE	PUBLIC BIDDING	N/A	3/12-4/4/18	3/23/2018	N/A	4/4/2018	4/5/2018	4/6/2018	4/6/2018	4/11/2018	4/11/2018	4/13/2018	-	-	101	1,999,994.50	1,999,994.50	N/A	1,989,210.00	1,989,210.00	N/A	NACAP, COA, VACC, District Union, CCW	N/A	3/23/2018	N/A	4/4/2018	N/A	N/A	N/A	-
	Supply and Delivery of Brake Fluid and five (5) others for use in various service vehicles and heavy equipment assigned at QCIDEO		SHOPPING	N/A	4/3-4/6/2018	N/A	N/A	4/6/2018	4/6/2018	4/6/2018	4/6/2018	5/22/2018	5/22/2018	5/24/2018	-	-	101	997,412.25	997,412.25	N/A	989,602.25	989,602.25	N/A	BAC	N/A	N/A	N/A	4/6/2018	N/A	N/A	N/A	
18-03-0006	Supply and Delivery of Trash Container Nestable Door Style 15 liters Capacity X3 units with steel frame for use of Quezon City I	ADMINISTRATIVE SECTION	SHOPPING	N/A	4/3-6/2018	N/A	N/A	4/6/2018	4/6/2018	4/6/2018	4/6/2018	7/18/2018	7/18/2018	7/20/2018	-	2	101	70,620.00	70,620.00	N/A	64,200.00	64,200.00	N/A	BAC	N/A	N/A	N/A	4/6/2018	N/A	N/A	N/A	
18-05-0009	District Ennineerino Office Supply and Delivery of Polo Shirt with DPWH Logo (Royale Blue) and six (6) others for the standardization of DPWH Facilities and uniforms in the deployment of personnel in the field to man the motorists assistance centers under QCIDED	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/22/2018	5/22/2018	5/24/2018	-	-	101	244,392.50	244,392.50	N/A	242,207.50	242,207.50	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	
18.05.0010	Supply and Delivery of Portland Cement and eight (8) others, for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/24/2018	5/25/2018	-	-	101	999,990.25	999,990.25	N/A	993,937.00	993,937.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-
18-05-0011	Supply and Delivery of Reflectorized Traffic Paint Yellow, for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/25/2018	5/28/2018	-	-	101	999,249.01	999,249.01	N/A	993865	993865	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-
18-05-0012	Supply and Delivery of Coldmix Asphalt for use in Maintenance/Rehabilitation and Improvement of National Roads in District I II V and VI O C	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/23/2018	5/25/2018	-	-	101	999,775.00	999,775.00	N/A	987,195.00	987,195.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	
18-05-0013	Supply and Delivery of Item 605MM, for use in along various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/25/2018	5/28/2018	-	-	101	985,458.00	985,458.00	N/A	980,500.00	980,500.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-
18-05-0014	Supply and Delivery of Item 605(4): Chevron Directional Sign 18"x24" (HM 1B Chevron Sign) and four (4) others, for use along Payatas Road and Batasan-San Mateo Road, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/25/2018	5/28/2018	-	• •	101	992,755.22	992,755.22	N/A	988,300.00	988,300.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-
18-05-0015	Supply and Delivery of Raincoat with Print (DPWH-QCIDEO) and four (4) others, for use of DPWH-Roadside Maintenance Workers of QCIDEO	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/22/2018	5/22/2018	5/24/2018	-	-	101	499,990.00	499,990.00	N/A	495,889.75	495,889.75	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-
18-05-0016	Supply and Delivery of Trash Bag 15x15x37 Black and five (5) others, for use of DPWH Roadside	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	6/5/2018	6/6/2018	6/7/2018	-	-	101	999,950.00	999,950.00	N/A	995,695.00	995,695.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	
18-05-0017	Maintenance Workers of OCIDEO Supply and Delivery of Labelling Machine And three (3) others for inventory Tagging of Office Equipments, Furniture and Fixtures, IT Equipments of Various Section,	ADMINISTRATIVE SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/11/2018	7/11/2018	7/13/2018	-	÷	101	113,868.53	113,868.53	N/A	110,650.60	110,650.60	N/A	BAC	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	-
18-05-0018	OCIDED Supply and Delivery of 2x36 T5 Mirrorized & Lighting Fixtures and thirty three (33) others for Maintenance/Upgrading of Electrical System at Quezon City I District Engineering Office	PLANNING SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	7/10/2018	-	-	101	380,384.75	380,384.75	N/A	378,437.59	378,437.59	N/A	BAC	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	-
18-05-0019	Supply and Delivery of Magazine File Box And three (3) others for use of Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/2/2018	7/2/2018	7/4/2018	-	-	101	437,086.60	437,086.60	N/A	434,475.00	434,475.00	N/A	BAC	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	
18-04-0008	Supply and Delivery of Black Toner Cartridge And five (5) others for use of copier assigned at various Section, Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	7/10/2018	- 1	-	101	587,546.00	587,546.00	N/A	582,146.00	582,146.00	N/A	BAC	N/A	N/A	N/A	6/4/2018	N/A	N/A	N/A	-
				I						1.56	Total Allo	ted Budget of	f Procuremen	nt Activities		100		15,226,122.16														
												of Procureme				22		15,108,279.94														
										Total Sa	vings (Total A	Alloted Budge	t - Total Con	tract Price)		2		117,842.22		-												

Prepared By ALD V.

nded for Ann QUIAN

MARLYN G. INGUILLO OIC-District Engineer

1 ... I F



OFFICE OF THE DISTRICT ENGINEER QUEZON CITY I DISTRICT ENGINEERING OFFICE Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JULY 1,2017 to DECEMBER 31, 2017

	12						_		Actua	I Procurement	Activity									S												
Code	Procurement Program/Project	t PMO/End-User	Mode of Procurem	ent Pre-Proc		B Pre-bid Conference				Post	Resolution	Notice o	f Contra	ct Notice t	Delivery	Acceptance	Source of		ABC (PhP)			Contract Cost (Pt	nP)	_			Data	of Receipt of In	vitation			
	D PROCUREMENT ACTIVITIES					Conterenc	ce Check	Bids	Evaluatio	n Qualificatio	n	Award					Eundo	Total	MOOE	со	Total	MOOE	со	List Of Invited Observers	Pre-Proc Conference	Pre-bid	Eligibility			Post	Delivery/ Completion	
18-02-0002	Supply and Delivery of Copier Cold	ADMINISTRATIVE SECTION	SHOPPING	N/A	2/28-3/2/18	N/A	N/A	3/2/2018	3/2/2018	3/5/2018	3/5/2018	4/18/201	8 4/18/20	18 4/18/201	8 _		101	917,700.00	917,700.00	N/A	000.000.00				concrence	Conference	Check	Bids	Evaluation	Qualification	n Acceptanc (If applicab	e fro
18-03-0005	Supply and Delivery of Thermoplas Paint Yellow and Two (2) others, t be used along various National Roa in District I, II, V and VI, Q.C.	to MAINTENANCE	SHOPPING	N/A	3/12-15/18	N/A	N/A	3/15/2018	3/15/2018	3 3/15/2018	3/15/2018	4/11/2018	8 4/12/20	8 4/13/201	3		101	999,955.05			900,000.00	900,000.00	N/A	BAC	N/A	N/A	N/A	3/2/2018	N/A	N/A	N/A	
18-03-0003	Supply and Delivery of Thermoplas Paint White and two (2) others, to used along various National Roads District I and II, Q.C.	be MAINTENANCE	PUBLIC BIDDING	N/A	3/12-4/4/18	3/23/2018	B N/A	4/4/2018	4/5/2018	4/6/2018	4/6/2018	4/11/2018	4/12/20					555,555.03	999,955.05	N/A	994,474.25	994,474.25	N/A	BAC	N/A	N/A	N/A	3/15/2018	N/A	N/A	N/A	
8-03-0004	Supply and Delivery of Thermoplas	be MAINTENANCE	PUBLIC BIDDING	N/A	3/12-4/4/18	2/22/2010						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-1/12/20.	8 4/13/201	-	-	101	1,999,994.50	1,999,994.50	N/A	1,987,495.00	1,987,495.00	N/A	NACAP, COA, VACC, District Union, CCW	N/A	3/23/2018	N/A	4/4/2018	N/A	N/A	N/A	
	District V and VI, Q.C. Supply and Delivery of Brake Fluid and five (5) others for use in variou				5/12-4/4/10	3/23/2018	N/A	4/4/2018	4/5/2018	4/6/2018	4/6/2018	4/11/2018	4/11/201	8 4/13/2018	-	-	101	1,999,994.50	1,999,994.50	N/A	1,989,210.00	1,989,210.00	N/A	NACAP, COA, VACC, District Union, CCW	N/A	3/23/2018	N/A	4/4/2018	N/A	N/A	N/A	
	service vehicles and heavy equipme assigned at QCIDEO Supply and Delivery of Trash	ent SECTION	SHOPPING	N/A	4/3-4/6/2018	N/A	N/A	4/6/2018	4/6/2018	4/6/2018	4/6/2018	5/22/2018	5/22/201	5/24/2018	-	-	101	997,412.25	997,412.25	N/A	989,602.25	989,602.25	N/A	BAC	N/A	N/A	N/A	4/6/2018	N/A	N/A		
-03-0005	liters Capacity X3 units with steel frame for use of Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	SHOPPING	N/A	4/3-6/2018	N/A	N/A	4/6/2018	4/6/2018	4/6/2018	4/6/2018	7/18/2018	7/18/201	7/20/2018	-	-	101	70,620.00	70,620.00	N/A	64,200.00	64,200.00	N/A	BAC						NA	N/A	
-05-0009 [c	Supply and Delivery of Polo Shirt will DPWH Logo (Royale Blue) and six (Q others for the standardization of DPWH Facilities and uniforms in the deployment of personnel in the field to man the motorists assistance centers under QCIDEO	6) MAINTENANCE	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018 <u>.</u>	5/9/2018	5/10/2018	5/10/2018	5/22/2018	5/22/2018	5/24/2018	-	-	101	244,392.50	244,392.50	N/A	242,207.50	242,207.50	N/A	BAC	N/A N/A	N/A	N/A	4/6/2018	N/A	N/A	N/A	-
-05-0010 s	Supply and Delivery of Portland Cement and eight (8) others, for use n Maintenance of various National Roads in District I, II, V and VI, Q.C.	SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/24/2018	5/25/2018											N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	
05-0011 S M	Supply and Delivery of Reflectorized Traffic Paint Yellow, for use in Maintenance of various National	MAINTENANCE	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018					-	-	101	999,990.25	999,990.25	N/A	993,937.00	993,937.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	
Si A: 05-0012 M	toads in District I, II, V and VI, Q.C. upply and Delivery of Coldmix sphalt for use in laintenance/Rehabilitation and	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A					5/23/2018			-	-	101	999,249.01	999,249.01	N/A	993865	993865	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	
5-0013 fo	mprovement of National Roads in <u>istrict I TI V and VI O C</u> upply and Delivery of Item 605MM, or use in along various National	MAINTENANCE	SHOPPING	N/A					5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/23/2018	5/25/2018	-	-	101	999,775.00	999,775.00	N/A	987,195.00	987,195.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	
Su	oads in District I, II, V and VI, Q.C. upply and Delivery of Item 605(4): nevron Directional Sign 18"x24"	SECTION			5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/25/2018	5/28/2018	-	-	101	985,458.00	985,458.00	N/A	980,500.00	980,500.00	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	-
5-0014 (H	M 1B Chevron Sign) and four (4) hers, for use along Payatas Road Id Batasan-San Mateo Road, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/23/2018	5/25/2018	5/28/2018	-	-	101	992,755.22	992,755.22	N/A	988,300.00	988,300.00	N/A	BAC	N/A					1/4	NA	
5-0015 Pri oth Ma	pply and Delivery of Raincoat with int (DPWH-QCIDEO) and four (4) hers, for use of DPWH-Roadside aintenance Workers of QCIDEO	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	5/22/2018	5/22/2018	5/24/2018	-	_	101	499,990.00	400.000.00							N/A	N/A	5/8/2018	N/A	N/A	N/A	
-0016 for	pply and Delivery of Trash Bag x15x37 Black and five (5) others, use of DPWH Roadside intenance Workers of OCTDFO	MAINTENANCE SECTION	SHOPPING	N/A	5/4-8/2018	N/A	N/A	5/8/2018	5/9/2018	5/10/2018	5/10/2018	6/5/2018	6/6/2018	6/7/2018	-		101		499,990.00	N/A	495,889.75	495,889.75	N/A	BAC	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	
0017 Equ	pply and Delivery of Labelling chine And three (3) others for entory Tagging of Office uipments,Furniture and Fixtures, IT ipments of Various Section, IDFO	ADMINISTRATIVE SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018	6/5/2018	6/6/2018	6/6/2018	7/11/2018	7/11/2018	7/13/2018	-	-	101	999,950.00	999,950.00	N/A N/A		110,650.60	N/A	BAC	N/A	N/A			N/A	N/A	N/A	
0018 Mirr Main Syst	ply and Delivery of 2x36 T5 rorized & Lighting Fixtures and ty three (33) others for ntenance/Upgrading of Electrical tem at Quezon City I District incering Office	PLANNING SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A	6/4/2018 (6/5/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	7/10/2018	_	_	101	380,384.75	380,384.75	N/A					N/A	N/A	N/A 6	5/4/2018	N/A	N/A	N/A	
0019 Supj Box Que: Offic	ply and Delivery of Magazine File And three (3) others for use of zon City I District Engineering	ADMINISTRATIVE SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A é	6/4/2018 6	5/5/2018	6/6/2018	6/6/2018	7/2/2018	7/2/2018	7/4/2018							570,437.39	78,437.59	N/A	BAC	N/A	N/A	N/A 6	/4/2018	N/A	N/A	N/A ·	
0008 of co Quez	ply and Delivery of Black Toner ridge And five (5) others for use opier assigned at various Section, zon City I District Engineering	ADMINISTRATIVE SECTION	SHOPPING	N/A	5/30-6/4/2018	N/A	N/A 6	5/4/2018 6	5/5/2018	6/6/2018		7/6/2018		7/10/2018	-	-	101	437,086.60	437,086.60	N/A	434,475.00 4	34,475.00	N/A	BAC	N/A	N/A	N/A 6	/4/2018	N/A	N/A	N/A	
Offic	A.										Total Alloted	Budget of P	rocurement	Activities	-	-	101		587,546.00	N/A	582,146.00 5	82,146.00	N/A	BAC	N/A	N/A	N/A 6,	4/2018	N/A	N/A	N/A	_
											ract Price of I							5,226,122.16 ,108,279.94							· · ·							
										rotal Savin	gs (Total Allo	ee budget -	iotai Contr	act Price)				117,842.22					A CONTRACTOR OF A CONTRACTOR A CONT		Market and the second second							

Prepared By RONALD V. A

Recommended for App EDILBERTO G. QUIAMBAO JR. BAG Chairman

. . .