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

Procurement Monitoring Report *as of* JANUARY 1, 2019 to JUNE 30, 2019

	…gram/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List Of Invited Observers	Data of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance	
	…ENT ACTIVITIES																														
	…Delivery of 2HP Wall Mounted …/Non-Inverter and two (2) … use Of Procurement Office and … Room assigned at Quezon City I … Engineering Office	PROCUREMENT UNIT	SHOPPING	N/A	1/11-13/2019	N/A	N/A	1/14/2019	1/15/2019	1/15/2019	1/15/2019	3/27/2019	3/27/2019	4/1/2019	–	–	101	521,215.83	521,215.83	–	515,963.00	515,963.00	–	BAC	–	–	1/14/2019	–	–	–	–
	… and Delivery of Pycnometer, …L. EW-38001-00 and fourteen (14) …rs for use of Quezon City I District …gineering Office – Quality Assurance …ection	QUALITY ASSURANCE SECTION	SHOPPING	N/A	3/22-24/2019	N/A	N/A	3/25/2019	3/26/2019	3/27/2019	3/27/2019	6/28/2019	6/28/2019	7/1/2019	–	–	101	501,619.65	501,619.65	–	497,273.00	497,273.00	–	BAC	–	–	3/25/2019	–	–	–	–
	Supply and Delivery of T-Shirt (We Make Change Work for Women) – Violet and One (1) other in the Observance of Women's Month Celebration "We Make Change Work for Women"	ADMINISTRATIVE SECTION	SHOPPING	N/A	3/22-24/2019	N/A	N/A	3/25/2019	3/26/2019	3/27/2019	3/27/2019	4/4/2019	4/4/2019	4/5/2019	–	–	101	85,962.50	85,962.50	–	84,885.00	84,885.00	–	BAC	–	–	3/25/2019	–	–	–	–
…3-0009	Supply and Delivery of Black Toner Cartridge CT202343 and seven (7) others for use of copier assigned at various section Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	SHOPPING	N/A	3/22-24/2019	N/A	N/A	3/25/2019	3/26/2019	3/26/2019	3/26/2019	6/6/2019	6/6/2019	6/7/2019	–	–	101	995,700.57	995,700.57	–	865,463.00	865,463.00	–	BAC	–	–	3/25/2019	–	–	–	–
19-04-0018	Supply and Delivery of Item 310 Bituminous Concrete Surface Course (FD) for use of Maintenance of National Roads within District I and II, Q.C	MAINTENANCE SECTION	SHOPPING	N/A	4/30-5/2/2019	N/A	N/A	5/3/2019	5/6/2019	5/6/2019	5/6/2019	6/7/2019	6/7/2019	6/10/2019	–	–	101	999,907.53	999,907.53	–	987,234.50	987,234.50	–	BAC	–	–	5/3/2019	–	–	–	–
19-04-0019	Supply and Delivery of Item 310 Bituminous Concrete Surface Course (FD) for use of Maintenance of National Roads within District V and VI, Q.C	MAINTENANCE SECTION	SHOPPING	N/A	4/30-5/2/2019	N/A	N/A	5/3/2019	5/6/2019	5/6/2019	5/6/2019	6/7/2019	6/7/2019	6/10/2019	–	–	101	999,907.53	999,907.53	–	987,456.60	987,456.60	–	BAC	–	–	5/3/2019	–	–	–	–
19-04-0020	Supply and Delivery of Item 310 Bituminous Concrete Surface Course (F) for use of Maintenance of National Roads within District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	4/30-5/2/2019	N/A	N/A	5/3/2019	5/6/2019	5/6/2019	5/6/2019	6/7/2019	6/7/2019	6/10/2019	–	–	101	999,924.20	999,924.20	–	987,321.46	987,321.46	–	BAC	–	–	5/3/2019	–	–	–	–
19-04-0021	Supply and Delivery of Flat Latex Paint (White) and one (1) other for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	4/30-5/2/2019	N/A	N/A	5/3/2019	5/6/2019	5/6/2019	5/6/2019	6/7/2019	6/7/2019	6/10/2019	–	–	101	999,749.05	999,749.05	–	992,371.50	992,371.50	–	BAC	–	–	5/3/2019	–	–	–	–
19-04-0022	Supply and Delivery of Asphalt Sealant 60/70 For use in Maintenance of various National Roads in District V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	4/30-5/2/2019	N/A	N/A	5/3/2019	5/6/2019	5/6/2019	5/6/2019	6/7/2019	6/7/2019	6/10/2019	–	–	101	998,401.25	998,401.25	–	993,300.00	993,300.00	–	BAC	–	–	5/3/2019	–	–	–	–
19-04-0023	Supply and Delivery of Portland Cement and Seven (7) others for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	4/30-5/2/2019	N/A	N/A	5/3/2019	5/6/2019	5/6/2019	5/6/2019	6/7/2019	6/7/2019	6/10/2019	–	–	101	499,975.09	499,975.09	–	495,795.50	495,795.50	–	BAC	–	–	5/3/2019	–	–	–	–
19-04-0024	Supply and Delivery of Trash Bag 15x15x37 Black and eleven (11) others for use in Maintenance of various National Roads within District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	4/30-5/2/2019	N/A	N/A	5/3/2019	5/6/2019	5/6/2019	5/6/2019	6/7/2019	6/7/2019	6/10/2019	–	–	101	499,996.75	499,996.75	–	491,752.00	491,752.00	–	BAC	–	–	5/3/2019	–	–	–	–
19-04-0027	Supply and Delivery of Flat Latex Paint (Black) and one (1) other for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	SHOPPING	N/A	4/30-5/2/2019	N/A	N/A	5/3/2019	5/6/2019	5/6/2019	5/6/2019	6/7/2019	6/7/2019	6/10/2019	–	–	101	999,721.00	999,721.00	–	987,624.75	987,624.75	–	BAC	–	–	5/3/2019	–	–	–	–
																	Total Alloted Budget of Procurement Activities =	**9,102,080.95**													
																	Total Contract Price of Procurement Activities Conducted =	**8,886,440.31**													
																	Total Savings (Total Alloted Budget - Total Contract Price) =	**215,640.64**													

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

EMMANUEL C. DIAZ
BAC Chairperson

APPROVED:

MARLYN G. INGUILLO
District Engineer