



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 JULY 1, 2019 to DECEMBER 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED	PROCUREMENT ACTIVITIES																															
19-06-0044	Supply And Delivery Of Flood Guard And One (1) Others For Use Of Dpwh-Roadside Maintenance Workers Of Quezon City I District Engineering Office (QCIDEQ)	MAINTENANCE SECTION	NO	SHOPPING	N/A	7/2-5/2019	N/A	N/A	07/05/2019	07/08/2019	07/08/2019	07/08/2019	07/26/2019	07/26/2019	07/29/2019	-	-	101	999,610.38	999,610.38	-	990,970.00	990,970.00	-	BAC	-	-	-	-	-	-	
19-06-0045	Supply And Delivery Of Thermoplastic Paint White And Two (2) Others To Be Used Along Various National Roads In District I & II, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	7/2-5/2019	N/A	N/A	07/05/2019	07/08/2019	07/08/2019	07/08/2019	07/23/2019	07/23/2019	07/25/2019	-	-	101	999,718.00	999,718.00	-	991,394.00	991,394.00	-	BAC	-	-	-	-	-	-	
19-06-0046	Supply And Delivery Of Thermoplastic Paint White And Two (2) Others To Be Used Along Various National Roads In District V & VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	7/2-5/2019	N/A	N/A	07/05/2019	07/08/2019	07/08/2019	07/08/2019	07/26/2019	07/26/2019	07/29/2019	-	-	101	999,718.00	999,718.00	-	992,858.00	992,858.00	-	BAC	-	-	-	-	-	-	
19-06-0047	Supply And Delivery Of Thermoplastic Paint Yellow And Two (2) Others To Be Used Along Various National Roads In District I, II, V & VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	7/2-5/2019	N/A	N/A	07/19/2019	07/22/2019	07/22/2019	07/22/2019	07/31/2019	07/31/2019	08/02/2019	-	-	101	499,920.00	499,920.00	-	496,665.00	496,665.00	-	BAC	-	-	-	-	-	-	
19-06-0048	Supply And Delivery Of Coldmix Asphalt For Use In Maintenance/Rehabilitation And Improvement Of National Roads In District I And II, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	7/2-5/2019	N/A	N/A	07/05/2019	07/08/2019	07/08/2019	07/08/2019	07/23/2019	07/23/2019	07/25/2019	-	-	101	998,775.00	998,775.00	-	990,090.00	990,090.00	-	BAC	-	-	-	-	-	-	
19-06-0049	Supply And Delivery Of Coldmix Asphalt For Use In Maintenance/Rehabilitation And Improvement Of National Roads In District V And VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	7/5-8/2019	N/A	N/A	07/08/2019	09/07/2019	07/09/2019	07/09/2019	07/26/2019	07/26/2019	07/29/2019	-	-	101	998,775.00	998,775.00	-	987,339.75	987,339.75	-	BAC	-	-	-	-	-	-	
19-07-0052	Supply and Delivery of Asphalt Sealant 60/70 for use in Maintenance of various National Roads in District I and II, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	7/16-19/2019	N/A	N/A	07/19/2019	07/22/2019	07/22/2019	07/22/2019	08/07/2019	08/07/2019	08/09/2019	-	-	101	492,717.50	492,717.50	-	489,250.00	489,250.00	-	BAC	-	-	-	-	-	-	
19-07-0053	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	NO	SHOPPING	N/A	7/16-19/2019	N/A	N/A	07/19/2019	07/22/2019	07/23/2019	07/23/2019	09/18/2019	09/18/2019	20/09/2019	-	-	101	492,717.50	492,717.50	-	488,870.00	488,870.00	-	BAC	-	-	-	-	-	-	
19-07-0054	Supply and Delivery of Blown Asphalt Sealant (20 Kg.) for use in Maintenance of various National Roads in District I and II, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	7/16-19/2019	N/A	N/A	07/19/2019	07/22/2019	07/22/2019	07/22/2019	08/15/2019	08/15/2019	08/16/2019	-	-	101	498,432.48	498,432.48	-	493,389.00	493,389.00	-	BAC	-	-	-	-	-	-	
19-07-0055	Supply and Delivery of Blown Asphalt Sealant (20 Kg.) for use in Maintenance of various National Roads in District V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	7/16-19/2019	N/A	N/A	07/19/2019	07/22/2019	07/22/2019	07/22/2019	08/15/2019	08/15/2019	08/16/2019	-	-	101	498,432.48	498,432.48	-	495,378.00	495,378.00	-	BAC	-	-	-	-	-	-	
19-07-0056	Supply and Delivery of Mobile Pressurized Asphalt Premix Mixer and one (1) other for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	7/16-19/2019	N/A	N/A	07/19/2019	07/22/2019	07/22/2019	07/22/2019	08/02/2019	08/02/2019	08/05/2019	-	-	101	575,000.00	575,000.00	-	567,600.00	567,600.00	-	BAC	-	-	-	-	-	-	
19-07-0065	Supply and Delivery of Asphalt Sealant 60/70 For use in Maintenance of various National Roads in District I and II, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	8/15-20/2019	N/A	N/A	08/20/2019	08/21/2019	08/23/2019	08/23/2019	09/23/2019	09/23/2019	09/25/2019	-	-	101	492,717.50	492,717.50	-	457,250.20	457,250.20	-	BAC	-	-	-	-	-	-	
19-07-0066	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	NO	SHOPPING	N/A	8/15-20/2019	N/A	N/A	08/20/2019	08/22/2019	08/23/2019	08/23/2019	09/30/2019	09/30/2019	10/03/2019	-	-	101	492,717.50	492,717.50	-	476,869.60	476,869.60	-	BAC	-	-	-	-	-	-	
19-07-0067	Supply and Delivery of Blown Asphalt Sealant (20Kg) for use in Maintenance of various National Roads in District I and II, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	8/15-20/2019	N/A	N/A	08/20/2019	08/22/2019	08/22/2019	08/22/2019	09/20/2019	09/20/2019	09/23/2019	-	-	101	498,432.48	498,432.48	-	492,180.00	492,180.00	-	BAC	-	-	-	-	-	-	
19-07-0068	Supply and Delivery of Blown Asphalt Sealant (20Kg) for use in Maintenance of various National Roads in District V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	8/15-20/2019	N/A	N/A	08/20/2019	08/22/2019	08/22/2019	08/22/2019	09/20/2019	09/20/2019	09/23/2019	-	-	101	498,432.48	498,432.48	-	492,180.00	492,180.00	-	BAC	-	-	-	-	-	-	
19-07-0069	Supply and Delivery of Flat Latex Paint White For use in Maintenance of various National Roads in District I and II, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	8/15-20/2019	N/A	N/A	08/20/2019	08/22/2019	08/22/2019	08/22/2019	09/13/2019	09/13/2019	09/17/2019	-	-	101	998,899.20	998,899.20	-	986,580.00	986,580.00	-	BAC	-	-	-	-	-	-	
19-07-0070	Supply and Delivery of Flat Latex Paint White For use in Maintenance of various National Roads in District V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	8/15-20/2019	N/A	N/A	08/20/2019	08/22/2019	08/23/2019	08/23/2019	09/23/2019	09/23/2019	09/27/2019	-	-	101	998,899.20	998,899.20	-	986,580.00	986,580.00	-	BAC	-	-	-	-	-	-	
19-08-0074	Supply and Delivery of Cold Mix Asphalt for use in Maintenance/Rehab. And Improvement of National Roads within District I and II, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	8/15-20/2019	N/A	N/A	08/20/2019	08/22/2019	08/22/2019	08/22/2019	09/20/2019	09/20/2019	09/23/2019	-	-	101	998,775.00	998,775.00	-	975,615.00	975,615.00	-	BAC	-	-	-	-	-	-	
19-08-0075	Supply and Delivery of Cold Mix Asphalt for use in Maintenance/Rehab. And Improvement of National Roads within District V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	8/15-20/2019	N/A	N/A	08/20/2019	08/22/2019	08/22/2019	08/22/2019	09/20/2019	09/20/2019	09/23/2019	-	-	101	998,775.00	998,775.00	-	975,615.00	975,615.00	-	BAC	-	-	-	-	-	-	
19GOF0001	Supply and Delivery of Black Toner Cartridge CT20137 and five (5) others for use of copier assigned at Quezon City I District Engineering Office.	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	9/19-24/2019	N/A	N/A	09/24/2019	09/25/2019	09/26/2019	09/26/2019	12/27/2019	12/27/2019	01/03/2020	-	-	101	875,506.46	875,506.46	-	600,014.00	600,014.00	-	BAC	-	-	-	-	-	-	
19GOF0002	Supply and Delivery of Engine Oil for Diesel Engine and five (5) others for use in various Service Vehicles and Heavy Equipment assigned at QCIDEQ	MAINTENANCE SECTION	NO	SHOPPING	N/A	9/19-24/2019	N/A	N/A	09/24/2019	09/25/2019	09/26/2019	09/26/2019	10/17/2019	10																		

19GOF0021	Supply and Delivery of Paper Cutter (A3 Size) and four Fourteen (14) others for use of various Sections at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	11/14-18/2019	N/A	N/A	11/18/2019	11/19/2019	11/21/2019	11/21/2019	12/03/2019	12/03/2019	12/05/2019	-	-	101	437,864.80	437,864.80	-	433,496.00	433,496.00	-	BAC	-	-	-	-	-	-	-
19GOF0026	Supply and Delivery of Multifunction Printer/Copier Consumables for use of assigned sections at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	11/26-29/2019	N/A	N/A	11/29/2019	12/02/2019	12/03/2019	12/03/2019	12/05/2019	12/05/2019	12/10/2019	-	-	101	996,095.50	996,095.50	-	986,361.00	986,361.00	-	BAC	-	-	-	-	-	-	-
19GOF0027	Supply and Delivery of Glass/Laminated Panel 105H 150W and ten (10) others for Supply and Property Unit - Administrative Section, Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	12/2-5/2019	N/A	N/A	12/05/2019	12/06/2019	12/06/2019	12/06/2019	12/26/2019	12/26/2019	01/03/2020	-	-	101	474,089.80	474,089.80	-	472,659.75	472,659.75	-	BAC	-	-	-	-	-	-	-
19GOF0028	Supply and Delivery of Mobile Phone and Ten (10) others for Bridge Management System (BMS), Quezon City I District Engineering Office	PLANNING SECTION	NO	SHOPPING	N/A	12/19-23/2019	N/A	N/A	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	01/03/2020	-	-	101	189,268.95	189,268.95	-	188,000.00	188,000.00	-	BAC	-	-	-	-	-	-	-
19GOF0029	Supply and Delivery of Mobile Phone and Fourteen (14) others for Road and Bridges Information Application (RBIA), Quezon City I District Engineering Office	PLANNING SECTION	NO	SHOPPING	N/A	12/19-23/2019	N/A	N/A	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	-	-	101	359,087.50	359,087.50	-	355,570.00	355,570.00	-	BAC	-	-	-	-	-	-	-
19GOF0030	Supply and Delivery of Brother TZE-261 Black on White 36MM for use of Labelling Machine assigned at Supply and Property Unit - Administrative Section, Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	12/19-23/2019	N/A	N/A	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	-	-	101	50,111.25	50,111.25	-	49,350.00	49,350.00	-	BAC	-	-	-	-	-	-	-
19GOF0031	Supply and Delivery of Wheel Tires (255 - 60 R18) and one (1) other for use in various service vehicles and heavy equipment assigned at Quezon City I District Engineering Office	MAINTENANCE SECTION	NO	SHOPPING	N/A	12/19-23/2019	N/A	N/A	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	-	-	101	443,325.00	443,325.00	-	441,140.00	441,140.00	-	BAC	-	-	-	-	-	-	-
19GOF0032	Supply and Delivery of Tactical Pants and seven (7) others for use of DPWH-Roadside Maintenance Workers of Quezon City I District Engineering Office	MAINTENANCE SECTION	NO	SHOPPING	N/A	12/19-23/2019	N/A	N/A	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	-	-	101	599,988.00	599,988.00	-	597,383.50	597,383.50	-	BAC	-	-	-	-	-	-	-
19-07-0057	Supply and Delivery of Item 310 Bituminous Concrete Surface Course (F) for use of Maintenance of National Roads within District V and VI, Q.C.	MAINTENANCE SECTION	NO	COMPETITIVE BIDDING	07/09/2019	7/16-8/6/2019	07/25/2019	N/A	08/06/2019	08/07/2019	08/08/2019	08/08/2019	09/20/2019	09/20/2019	09/23/2019	-	-	101	2,999,987.82	2,999,987.82	-	2,964,964.69	2,964,964.69	-	COA, VACC, District Union	07/23/2019	-	08/01/2019	-	-	-	-
19-07-0058	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	NO	COMPETITIVE BIDDING	07/09/2019	7/16-8/6/2019	07/25/2019	N/A	08/06/2019	08/07/2019	08/08/2019	08/08/2019	09/20/2019	09/20/2019	09/23/2019	-	-	101	2,999,947.68	2,999,947.68	-	2,962,725.37	2,962,725.37	-	COA, VACC, District Union	07/23/2019	-	08/01/2019	-	-	-	-
19GOF0005	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	NO	COMPETITIVE BIDDING	09/02/2019	9/19-10/9/2019	09/27/2019	N/A	10/09/2019	10/10/2019	10/11/2019	10/11/2019	10/25/2019	10/25/2019	10/30/2019	-	-	101	2,999,987.82	2,999,987.82	-	2,963,570.79	2,963,570.79	-	COA, VACC, District Union	09/23/2019	-	10/03/2019	-	-	-	-
19GOF0006	Supply and Delivery of six (6) units Multi-Purpose Service Vehicle and three (3) units service vehicle Pickup 4x2 for use in performing inspection of road defects emergencies, Road Construction/Maintenance and other related purposes	MAINTENANCE SECTION	NO	COMPETITIVE BIDDING	10/16/2019	10/23-11/13/2019	10/31/2019	N/A	12/12/2019	12/13/2019	12/13/2019	12/13/2019	12/16/2019	12/16/2019	12/20/2019	-	-	101	11,886,252.00	11,886,252.00	-	11,881,500.00	11,881,500.00	-	COA, VACC, District Union	10/28/2019	-	12/04/2019	-	-	-	-
19GOF0007	Supply and Delivery of one (1) unit Truck-Mounted Manlift, one (1) unit Mini Dump Truck and one (1) unit Light Cargo Drop Side Truck for use in emergencies, Road Construction/Maintenance and other related purposes	MAINTENANCE SECTION	NO	COMPETITIVE BIDDING	10/16/2019	10/23-11/13/2019	10/31/2019	N/A	12/12/2019	12/13/2019	12/13/2019	12/13/2019	12/16/2019	12/16/2019	12/20/2019	-	-	101	10,616,060.00	10,616,060.00	-	10,600,000.00	10,600,000.00	-	COA, VACC, District Union	10/28/2019	-	12/04/2019	-	-	-	-
19GOF0019	Supply and Delivery of Sr. Executive Table and sixteen (16) others for use of various Sections at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	COMPETITIVE BIDDING	11/08/2019	11/15-12/6/2019	11/22/2019	N/A	12/26/2019	12/26/2019	12/27/2019	12/27/2019	-	-	-	-	-	101	1,444,701.30	1,444,701.30	-	1,308,300.00	1,308,300.00	-	COA, VACC, District Union	11/18/2019	-	12/17/2019	-	-	-	-
19GOF0020	Supply and Delivery of Storage Cabinet and twenty (22) others for use of various Sections at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	COMPETITIVE BIDDING	11/08/2019	11/15-12/6/2019	11/22/2019	N/A	12/06/2019	12/10/2019	12/12/2019	12/12/2019	-	-	-	-	-	101	2,316,519.75	2,316,519.75	-	2,014,755.00	2,014,755.00	-	COA, VACC, District Union	11/18/2019	-	11/18/2019	-	-	-	-
19GOF0022	Supply and Delivery of Desktop Computer (Administrative and Application Use) for use of various Sections, Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	COMPETITIVE BIDDING	11/11/2019	11/18-12/10/2019	11/28/2019	N/A	12/10/2019	11/12/2019	12/12/2019	12/12/2019	-	-	-	-	-	101	3,438,500.00	3,438,500.00	-	3,250,000.00	3,250,000.00	-	COA, VACC, District Union	11/22/2019	-	11/22/2019	-	-	-	-
19GOF0023	Supply and Delivery of Desktop Computer (Specialized Application Software Use), Laptop Computer (Administrative Use) and UPS (For Workstation) for use of various Sections, Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	COMPETITIVE BIDDING	11/11/2019	11/18-12/10/2019	11/28/2019	N/A	12/10/2019	11/12/2019	12/12/2019	12/12/2019	-	-	-	-	-	101	1,746,850.00	1,746,850.00	-	1,428,000.00	1,428,000.00	-	COA, VACC, District Union	11/22/2019	-	11/22/2019	-	-	-	-
19GOF0025	Supply and Delivery of Copier/Multifunction A3 Colored Laser Printer for use of various Sections, Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	COMPETITIVE BIDDING	11/11/2019	11/18-12/10/2019	11/28/2019	N/A	12/10/2019	11/12/2019	12/12/2019	12/12/2019	-	-	-	-	-	101	2,944,000.00	2,944,000.00	-	1,584,000.00	1,584,000.00	-	COA, VACC, District Union	11/22/2019	-	11/22/2019	-	-	-	-
Total Alloted Budget of Procurement Activities =																			71,659,627.03													
Total Contract Price of Procurement Activities Conducted =																			66,484,656.90													
Total Savings (Total Alloted Budget - Total Contract Price) =																			5,174,970.13													

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

EDILBERTO G. QUIAMBAO, JR.
BAC Chairperson

APPROVED:

MARLYN G. INGUILLO
District Engineer