

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

	Procurement Monitoring Report as of JULY 1, 2019 to DECEMBER 31, 2019 Actual Procurement Activity ABC (PhP) Contract Cost (PhP)																															
Code (PAI	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility	Sub/Open of	Bid	Post	Date of BAC Resolution	Notice of	Contract		Delivery/	Acceptance/	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	со	List Of Invited Observers	Pre-bid	Eligibility	Sub/Open of	Bid		Delivery/ Completion/	Remarks (Explaining changes from
COMPLET	ED PROCUREMENT ACTIVITIES				Contract	d	Contention	Check	Bids	Evaluation	Qualification	Recommending Award	Award	Signing	Proceed	Completion	Turnover			\$-0-0-00°	1000					Conference	Check	Bids	Evaluation	Qualification	Acceptance (1f applicable)	the APP)
19-06-004	Supply And Delivery Of Flood Guard And One (1) Others For Use Of Dpwh-Roadside Maintenance Workers Of Quezon City I District Engineering Office (QCIDEO)	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	, =	, F	=,	• - £4754	- -	-	-
19-06-004	Supply And Delivery Of Thermoplastic Paint White And Two (2) Others To Be Used Along Various National Roads In District I B II O 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	_ &	illes, a r	101	999,718.00	999,718.00	- H	991,394.00	991,394.00		BAC	=	ap 3 masss	5 p 440	# 180 #	* JP	- may select to the	
19-06-004	Supply And Delivery Of Thermoplastic Paint White And Two (2) Others To Be Used Along Various National Roads In District V VIOC	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	-	-	_	-	-		-
19-06-004	Supply And Delivery Of Thermoplastic Paint Yellow And Two (2) Others To Be Used Along Various National Roads In District I, IT V R VI O.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	-	==	-	-		-	-
19-06-004	Supply And Delivery Of Coldmix Asphalt For Use In Maintenance/Rehabilitation And Improvement Of National Roads In District I And II, Q.C.		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			:-	-	-	-	-
19-06-004	Supply And Delivery Of Coldmix Asphalt For Use in Maintenance/Rehabilitation And Improvement Of National Roads In District V And VI, Q.C.		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	-		-	-	- "	-	v :=:
19-07-005	Supply and Delivery of Asphalt Sealant 2 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		: -: ·	-	-	-	-	-,
19-07-005	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	9	488,870.00	488,870.00	-	BAC	=		-	=	-		=:
19-07-005	Supply and Delivery of Blown Asphalt Sealant (20 Kg.) for use in Maintenance of various National Roads in District I and II, O.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		-	-	-	-		-
19-07-005	Supply and Delivery of Blown Asphalt Sealant (20 Kg.) for use in Maintenance of various National Roads in District V and VI, O.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	-	н	-	-	-	-	-
19-07-005	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	; -	-		-		- ,	-
19-07-006	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	-	_	-	-	- "	-	-
19-07-006	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	-		- "		-	-	-
19-07-006	O.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	498,432.46	U	492,180.00	492,180.00	2 =1	BAC			-	1	-	-	
19-07-0068	Supply and Delivery of Blown Asphalt Sealant (20Kg) for use in Maintenance of various National Roads in District V and VI, O.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	-1		-	-	1-	1	· · · · · · · · · · · · · · · · · · ·	-	,- '
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 Supply and Delivery of Cold Mix Asphalt for	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	-1	BAC	-	-	,-	-	-	-	_ (*)
19-08-007-	use in Maintenance/Rehab. And Improvement of National Roads within District I and II. O.C Supply and Delivery of Cold Mix Asphalt for	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	<u>.</u>	BAC	-	-	-	-	-	-	-
19-08-0075	District V and VI. O.C. Supply and Delivery of Black Toner	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	-	=) - 1	=			-
19GOF000:	District Engineering Office Supply and Delivery of Engine Oil for Diesel	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	-	-	-	-	-8	-2	-
19GOF000	Fruinment assigned at OCIDEO Supply and Delivery of Cargo Pants and	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	10/17/2019	10/18/2019	-	-	101	526,125.00	526,125.00	-	521,462.50	521,462.50	-	BAC	-	-	-	-	-	-	-
19GOF000	District Engineering Office (QCIDEO) Supply and Delivery of Pencil Lead with	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	10/17/2019	10/18/2019	=	8	101	999,725.00	999,725.00	-	996,453.75	996,453.75	-	BAC	-	-	-	-			-
19GOF000-	Eraser and Four (4) others for use of various Sections at Quezon City I District Engineering Office Supply and Delivery of T-Shirt Orange with	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	10/17/2019	10/17/2019	10/18/2019	-	-	101	925,413.50	925,413.50	-	920,237.50	920,237.50	= .	BAC	-	. =	-	Ε.	-	-	-
19GOF0008	(VAW-Free Community Starts with ME) of Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	10/29-11/4/2019	N/A	N/A	11/04/2019	11/05/2019	11/06/2019	11/06/2019	11/12/2019	11/12/2019	11/19/2019	-	-	101	60,000.00	60,000.00	-	59,307.50	59,307.50	-	BAC	-	-	* :=:	-	-		-
19GOF000	Dist Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	10/29-11/4/2019	N/A	N/A	11/04/2019	11/05/2019	11/06/2019	11/06/2019	11/12/2019	11/12/2019	11/19/2019	-	-	101	994,405.00	994,405.00	-	762,500.00	762,500.00	. =	BAC	-	. =	-	н	-	-	-
19GOF001	Supply and Delivery of THHN Wire and eighteen (18) Others for use of General Services Unit-Administrative Section at Quezon City I District Engineering Office (OCTINEO)	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	10/29-11/4/2019	N/A	N/A	11/04/2019	11/05/2019	11/06/2019	11/06/2019	11/12/2019	11/12/2019	11/14/2019	-	-	101	444,404.65	444,404.85	-	441,615.00	441,615.00	=	BAC	-	-	-	-	-	2	-
19GOF001	Supply and Delivery of Steel Open Shelves-	ADMINISTRATIVE SECTION	ОИ	SHOPPING	N/A	10/29-11/4/2019	N/A	N/A	11/04/2019	11/05/2019	11/06/2019	11/06/2019	11/12/2019	11/12/2019	11/14/2019	-	- ·	101	893,021.00	893,021.00		739,540.00	739,540.00	-	BAC		-	-	-	-	-	-
19GOF001	Supply and Delivery of Coldmix Asphalt for use in Maintenance/Rehabilitation and Improvement of National Roads in District I, II, V and VI, Q.C	MAINTENANCE SECTION	NO	SHOPPING	N/A	11/14-18/2019	N/A	N/A	11/18/2019	11/19/2019	11/20/2019	11/20/2019	11/28/2019	11/28/2019	12/04/2019	-	-	101	998,775.00	998,775.00	* -	987,195.00	987,195.00	-	BAC	-	-	-		-	-	-
19GOF001	Supply and Delivery of Asphalt Sealant	MAINTENANCE SECTION	. NO	SHOPPING	N/A	11/14-18/2019	N/A	N/A	11/18/2019	11/19/2019	11/20/2019	11/20/2019	11/28/2019	11/28/2019	12/04/2019	- 11.	1,=	101	492,717.50	492,717.50	a >	490,390.00	490,390.00	-	BAC	-	-	100	-		,-	-
19GOF001	Supply and Delivery of Engine Pole Chain Saw (Pole Plunner) and One (1) other for use of Maintenance Section, Quezon City I District Engineering Office		- NO	SHOPPING	N/A	11/14-18/2019	N/A	N/A	11/18/2019	11/19/2019	11/19/2019	11/19/2019	11/28/2019	11/28/2019	12/04/2019	-	-	101	172,718.50	172,718.50	-	169,500.00	169,500.00	-	BAC	-		- ,	-	-	-	-
19GOF001	Supply and Delivery of Portland Cement & Three (3) others, for use in Maintenance of various national roads in District I, II, V and VI. O C	MAINTENANCE SECTION	NO	SHOPPING	N/A	11/14-18/2019	N/A	N/A	11/18/2019	11/19/2019	11/19/2019	11/19/2019	11/28/2019	11/28/2019	12/04/2019	-	-	101	499,981.75	499,981.75	-	495,340.00	495,340.00		BAC	-	-	· -	= 9	-	-	- ,
19GOF001	Yellow and Two (2) others to be used along various national roads in District I, II. V and VI. O.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	11/14-18/2019	N/A	N/A	11/18/2019	11/19/2019	11/20/2019	11/20/2019	11/28/2019	11/28/2019	11/29/2019	_	-	101	499,920.00	499,920.00	, å	495,620.00	495,620.00	- - E	BAC	-	-	-	-	-	-	· ·
19GOF001	Supply and Delivery of Thermoplastic Paint White and One (1) other to be used along various national roads in District I, II, V and VI. O.C.	MAINTENANCE SECTION	NO	SHOPPING	N/A	11/14-18/2019	N/A	N/A	11/18/2019	11/19/2019	11/20/2019	11/20/2019	11/28/2019	11/26/2019	12/03/2019	-	-	101	499,754.20	499,754.20	=	497,032.00	497,032.00		BAC	-	-	-	-	-	-	1-

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Supply and Delivery of Paper Cutt Size) and four Fourteen (14) other of various Sections at Quezon City District Engineering Office	for use 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	-,	-	-	-	-	3 - 8	-
Supply and Delivery of Multifunction 19G0F0026 Printer/Copier Consumables for usual sections at Quezon City of Foolingering Office	of ADMINISTRATIVE	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	-	_	-	-		_	_
Supply and Delivery of Glass/Lami Panel 105H 150W and ten (10) ob Supply and Property Unit -Adminis Section, Quezon City I District Eng Office	ative ADMINISTRATIVE	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	. =,	1	101	474,089.80	474,089.80		472,659.75	472,659.75	-	BAC		_	=	-	=		
Supply and Delivery of Mobile Phot Ten (10) others for Bridge Man. System (BMS), Quezon City I Distr Engineering Office	ement DI ANNING SECTIO	NO NO	SHOPPING	12 Hbi - N/A	12/19-23/2019	N/A	N/A	12/23/2019	12/26/2019	12/26/2019	1 12/26/2019	12/26/2019	12/26/2019	01/03/2020	- 100 - 400		101	189,268.95	189,268.95	right for ye	188,000.00	188,000.00		BAC		,	ng sa .	more a	11-2- 7	Johan Francis	an Ci il simona
Supply and Delivery of Mobile Phon 19G0F0029 Supply and Delivery of Mobile Phon Fourteen (14) others for RoAd a Bridges Information Application (R Quezon City I District Engineering	d PLANNING SECTIO	NO 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	-	-	-		-	-	
Supply and Delivery of Brother T2f Black on White 36MM for use of La Machine assigned at Supply and Pr Unit – Administrative Section, Que I District Engineering Office	261 elling ADMINISTRATIVE	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	* 50	BAC	1-	-	-	-	-		-
Supply and Delivery of Wheel Tires 60 R18) and one (1) other for use various service vehicles and heavy equipment assigned at Quezon City District Foringering Office	MAINTENANCE	МО	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			-1	*		-	-
Supply and Delivery of Tactical Pan seven (7) others for use of DPWH- Roadside Maintenance Workers of UCity I District Engineering Office	MAINTENANCE	МО	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 Supply and Delivery of Item 310 Situminous Concrete Surface Cours for use of Maintenance of National within District V and VI. O. C.		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	-	-	_	-
Supply and Delivery of Item 310 Bituminous Concrete Surface Cours for use of Maintenance of National within District V and VI, Q.C.	(FD) 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	- i-	COA, VACC, District Union	07/23/2019	-	08/01/2019	-	-	-	
Supply and Delivery of Item 310 19G0F0005 Supply and Delivery of Item 310 Bituminous Concrete Surface Cours for use of Maintenance of National within District I, II, V and VI, Q.C.		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	ş -	COA, VACC, District Union	09/23/2019	-	10/03/2019	-	-	-	-
Supply and Delivery of six (6) units Purpose Service vehicle and three (service vehicle Pickup 4x2 for use in 19G0F0006 performing inspection of road defec emergencies, Road Construction/Maintenance and othe related numerous	units	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	-	-	-	
Supply and Delivery of one (1) unit Mounted Manilift, one (1) unit Mini 19G0F0007 19G0F0007 Truck and one (1) unit Light Cargo Side Truck for use in emergencies, Construction/Maintenance and othe related purpose.	rop MAINTENANCE bad 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	7	10,600,000.00	10,600,000.00	-	COA, VACC, District Union	10/28/2019	_	12/04/2019		-	-	- =
Supply and Delivery of Sr. Executive and sixteen (16) others for use of v. Sections at Quezon City I District Engineering Office	ious 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	14	1,308,300.00	1,308,300.00	-	COA, VACC, District Union	11/18/2019	-	12/17/2019	-	-	-	-
Supply and Delivery of Storage Cabi wenty (22) others for use of variou 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	-	-	-	-
Supply and Delivery of Desktop Com (Administrative and Application Use) use of various Sections, Quezon City District Engineering Office	or ADMINISTRATIVE	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	-	-		
Supply and Delivery of Desktop Corr (Specialized Application Software Us 19G0F0023 UpS (For Workstation) for use of val Sections, Quezon City I District Engineering Office	and ADMINISTRATIVE	, 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	-	-	-	-
Supply and Delivery of Copier/Multif 19GOF0025 A3 Colored Laser Printer for use of v 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	, l=	1,584,000.00	1,584,000.00	Ē	COA, VACC, District Union	11/22/2019	-	11/22/2019	-	-		-
													7-1	Total A	Alloted Budg	et of Procurer	nent Activities = tes Conducted =	71,659,627.03			1										

Prepared By

ONALD V. AMBAT

Recommended for Approval

EDILBERTO G. QUIAMBAO, J

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MARLYNDG, INGUILLO District Engineer