

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June 2020 (CIVIL WORKS)

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	Date of Receipt of Invaiton						Remarks (Explaining changes from the APP)	
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening 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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (If Applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
		19BK0046 - Bridge Program - Replacement of Permanent Weak Bridges - Nalungtutan Br. (B04452LZ) along Jct Abbag - Guingin Bdry Rd, K0384+309, Nagtipunan, Quirino	QDEO	NO	Public Bidding	18-Dec-18	December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	23-Jan-19	30-Jan-19	1-Feb-19	10-Jun-19	17-Jun-19	18-Jun-19	17-Feb-20	16-Feb-21	GAA FY2019	88,780,000.00		88,780,000.00	85,228,800.00		85,228,800.00	COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
		19BK0073 - Repair/Restoration/Improvement along Jct. Abbag - Guingin Bdry. Road (S04752LZ), K0392+770 - K0393+350, Nagtipunan, Quirino	QDEO	NO	Public Bidding	6-May-19	May 7 - 13, 2019	14-May-19	28-May-19	28-May-19	17-Jun-19	17-Jun-19	20-Jun-20	24-Jun-19	03-Jul-19	04-Jul-19	14-Feb-20	13-Feb-21	NDRRM FUND (FY2018 GAA)	41,107,070.00		41,107,070.00	39,667,257.60		39,667,257.60	COA, NGO and PICE MEMBER	7-May-19	7-May-19	7-May-19	7-May-19	7-May-19		
		19BK0094 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors a)DPWH-Area Equipment Services, San Marcos, Cabarroguis, b)DEPED-Division Office, Gundaway, Cabarroguis, c)Banuar Elementary School, Banuar, Cabarorguis, d)Pallutan Elementary School, Liwayway, Diffun e)Aurora West Elementary School, Aurora West, Diffun, f)Dumanisi Integrated School, Dumanisi, Diffun, g)Diffun National High School, Andres Bonifacio, Diffun, h)Gulac Integrated School, Gulac, Diffun, i)Luttuad Elementary School, Luttuad, Diffun, j)Sto. Tomas Elementary School, Sto.Tomas, Saguday k)Gamis Elementary School, Gamis, Saguday, l)Dibul Elementary School, Dibul, Saguday, Quirino	QDEO	NO	Public Bidding	n/a	August 23 - 29, 2019	30-Aug-19	12-Sep-19	12-Sep-19	16-Sep-19	20-Sep-19	24-Sep-19	25-Sep-19	01-Oct-19	02-Oct-19	09-Jan-20	08-Jan-21	FY 2019 RA 11260	2,232,045.00		2,232,045.00	2,187,486.79		2,187,486.79	COA, NGO and PICE MEMBER	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19		
		19BK0099 - Repair/Restoration/Improvement along Cordon-Aurora Boundary Road, K0402+250 - K0402+550, Disimungal, Nagtipunan, Quirino	QDEO	NO	Public Bidding	11-Sep-19	September 11 - 17, 2019	18-Sep-19	01-Oct-19	01-Oct-19	4-Oct-19	9-Oct-19	11-Oct-19	11-Nov-19	15-Nov-19	16-Oct-19	29-Jan-20	28-Jan-21	NDRRM FUND FY2019	6,360,315.00		6,360,315.00	6,197,240.54		6,197,240.54	COA, NGO and PICE MEMBER	10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19		
		19BK0100 - Repair/Restoration/Improvement along Jct. Victoria-Maddela-Alicia-Kasibu Boundary. Road (S04748LZ), Maddela, Quirino, a.K0369+450(RS), b.K0396+920(RS), c.K0363+800, K0364+050, K0367+700, K0371+100, K0371+150, K0372+900, K0378+100, K0378+300, K0378+950, K0378+980, K0379+900, K0380+200, K0381+450, K0381+750, K0382+300, K0382+400, K0385+500, K0385+450, K0386+700, K0388+200, K0396+800, Maddela, Quirino	QDEO	NO	Public Bidding	16-Oct-19	October 16 - 22, 2019	23-Oct-19	05-Nov-19	05-Nov-19	6-Nov-19	12-Nov-19	14-Nov-19	15-Nov-19	21-Nov-19	22-Nov-19	21-Feb-20	20-Feb-21	NDRRM FUND FY2019	8,088,630.00		8,088,630.00	7,838,932.44		7,838,932.44	COA, NGO and PICE MEMBER	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19		

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					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening 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		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
	19BK0104 - Repair and Maintenance of Newly Converted National Road in Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Rd. (S04786LZ), Km 0+000 - Km 20.433, San Benigno, Aglipay, Quirino	QDEO	NO	Public Bidding	n/a	September 25 - October 1, 2019	02-Oct-19	15-Oct-19	15-Oct-19	17-Oct-19	22-Oct-19	24-Oct-19	25-Oct-19	06-Nov-19	07-Nov-19	09-Jan-20	8-Jan-21	ROUTINE MAINTENANCE FY2019	1,370,136.75	1,370,136.75		1,325,371.37	1,325,371.37		COA, NGO and PICE MEMBER	26-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19		
	19BK0105 - Repair and Maintenance of Newly Converted National Road in Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax, (S04763LZ), Km 0+000 - Km 4+437, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	September 25 - October 1, 2019	02-Oct-19	15-Oct-19	15-Oct-19	17-Oct-19	22-Oct-19	24-Oct-19	25-Oct-19	06-Nov-19	07-Nov-19	09-Jan-20	8-Jan-21	ROUTINE MAINTENANCE FY2019	703,853.00	703,853.00		680,784.35	680,784.35		COA, NGO and PICE MEMBER	26-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19		
	19BK0106 - Repair and Maintenance of Newly Converted National Road in Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax, (S04762LZ), Km 0+000 - Km 9+861, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	September 25 - October 1, 2019	02-Oct-19	15-Oct-19	15-Oct-19	17-Oct-19	22-Oct-19	24-Oct-19	25-Oct-19	06-Nov-19	07-Nov-19	09-Jan-20	8-Jan-21	ROUTINE MAINTENANCE FY2019	1,181,571.00	1,181,571.00		1,145,874.08	1,145,874.08		COA, NGO and PICE MEMBER	26-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19		
	19BK0107 - Repair and Maintenance of Newly Converted National Roads in Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd. Via Dupax (S04746LZ), Km. 0+000 - Km. 9.748, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	October 4 - 10, 2019	n/a	23-Oct-19	23-Oct-19	24-Oct-19	6-Nov-19	07-Nov-19	08-Nov-19	14-Nov-19	15-Nov-19	09-Jan-20	8-Jan-21	SR2019-09-009423	900,000.00		900,000.00	871,372.75		871,372.75	COA, NGO and PICE MEMBER	3-Oct-19	3-Oct-19	3-Oct-19	3-Oct-19	3-Oct-19		
	19BK0108 - Concreting of Brgy. Ifugao Village FMR, Brgy. Ifugao Village, Diffun, Quirino	QDEO	NO	Public Bidding	n/a	November 19 - 25, 2019	26-Nov-19	09-Dec-19	09-Dec-19	10-Dec-19	16-Dec-19	18-Dec-19	27-Dec-19	03-Jan-20	06-Jan-20	09-Mar-20	9-Mar-21	FY 2019	4,975,000.00		4,975,000.00	4,894,848.86		4,894,848.86	COA, NGO and PICE MEMBER	18-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20		
	19BK0109 - Repair/Maintenance along Cordon - Aurora Bdry. Road (S04745LZ), K0396+500, K0406+800 - K0406+950, Disimungal, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	November 14 - 20, 2019	21-Nov-19	03-Dec-19	03-Dec-19	4-Dec-19	5-Dec-19	06-Dec-19	12-Dec-19	19-Dec-19	20-Dec-19	28-Jan-20	27-Jan-21	AMWP CY 2019	1,000,000.00		1,000,000.00	989,018.57		989,018.57	COA, NGO and PICE MEMBER	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19		
	20BK0002 - Network Development - Off-Carriageway Improvement -Tertiary Roads - CDMA (Dalemдем-Pinaribad-Palacian) By-Pass Rd K0347+(-452) - K0348+500, Aglipay, Quirino	QDEO	YES	Public Bidding	18-Oct-19	October 20 - 26, 2019	4-Nov-19	18-Nov-19	18-Nov-19	21-Nov-19	26-Nov-19	28-Nov-19	3-Feb-20	10-Feb-20	11-Feb-20	11-Feb-20	10-Feb-21	GAA 2020 DPWH Regular Infrastructure Program	22,676,220.00		22,676,220.00	21,965,201.75		21,965,201.75	COA, NGO and PICE MEMBER	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19		
	20BK0003 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Victoria-Maddela-Alicia-Kasibu Bdry Rd (Jct. Victoria-Kasibu Bdry) K0360+701 - K0360+835, Aglipay, Quirino	QDEO	YES	Public Bidding	25-Oct-19	October 25 - 31, 2019	4-Nov-19	20-Nov-19	20-Nov-19	22-Nov-19	29-Nov-19	04-Dec-19	3-Feb-20	10-Feb-20	11-Feb-20	26-May-20	26-May-21	GAA 2020 DPWH Regular Infrastructure Program	5,119,520.00		5,119,520.00	4,965,749.36		4,965,749.36	COA, NGO and PICE MEMBER	26-Oct-19	26-Oct-19	26-Oct-19	26-Oct-19	26-Oct-19		
	20BK0006 - Concreting of Road, Brgy. San Marcos, Cabaroguis, Quirino	QDEO	YES	Public Bidding		October 29 - November 4, 2019	5-Nov-19	27-Nov-19	27-Nov-19	29-Nov-19	6-Dec-19	10-Dec-19	3-Feb-20	10-Feb-20	11-Feb-20	12-May-20	12-May-21	GAA 2020 DPWH Local Infrastructure	1,980,000.00		1,980,000.00	1,959,134.01		1,959,134.01	COA, NGO and PICE MEMBER	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19		
	20BK0007 - Concreting of Road, Brgy. Victoria, Aglipay, Quirino	QDEO		Public Bidding		October 29 - November 4, 2019	5-Nov-19	27-Nov-19	27-Nov-19	29-Nov-19	6-Dec-19	10-Dec-19	3-Feb-20	10-Feb-20	11-Feb-20	18-May-20	18-May-21	GAA 2020 DPWH Local Infrastructure	1,980,000.00		1,980,000.00	1,956,577.51		1,956,577.51	COA, NGO and PICE MEMBER	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19		
	20BK0008 - Concreting of Road, Brgy. Pedlisan, Maddela, Quirino	QDEO	YES	Public Bidding		October 29 - November 4, 2019	5-Nov-19	27-Nov-19	27-Nov-19	29-Nov-19	6-Dec-19	10-Dec-19	3-Feb-20	10-Feb-20	11-Feb-20	12-May-20	12-May-21	GAA 2020 DPWH Local Infrastructure	1,980,000.00		1,980,000.00	1,953,116.81		1,953,116.81	COA, NGO and PICE MEMBER	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19		
	20BK0009 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon - Aurora Bdry. Rd. (Isabela Bdry-Jct. Dumabato) - K0359+100 - K0360+000, Aglipay, Quirino	QDEO	YES	Public Bidding	30-Oct-19	October 31 - November 7, 2019	7-Nov-19	22-Nov-19	22-Nov-19	26-Nov-19	6-Dec-19	05-Dec-19	12-Feb-20	21-Feb-20	24-Feb-20	23-Mar-20	23-Mar-21	GAA FY2020	15,282,120.00		15,282,120.00	14,819,353.55		14,819,353.55	COA, NGO and PICE MEMBER	2-Nov-19	2-Nov-19	2-Nov-19	2-Nov-19	2-Nov-19		
	20BK0012 - Concreting of Road, Brgy. San Ramos, Nagtipunan, Quirino	QDEO	YES	Public Bidding		November 7 - 13, 2019	14-Nov-19	26-Nov-19	26-Nov-19	28-Nov-19	5-Dec-19	09-Dec-19	3-Feb-20	10-Feb-20	11-Feb-20	18-May-20	18-May-21	GAA FY2020	1,980,000.00		1,980,000.00	1,960,200.00		1,960,200.00	COA, NGO and PICE MEMBER	7-Nov-19	7-Nov-19	7-Nov-19	7-Nov-19	7-Nov-19		

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	20BK0013 - Concreting of Road, Brgy. Camanamento - Diffun, Quirino		QDEO	YES	Public Bidding		November 7 - 13, 2019	14-Nov-19	26-Nov-19	26-Nov-19	28-Nov-19	5-Dec-19	09-Dec-19	3-Feb-20	10-Feb-20	11-Feb-20	17-Mar-20	17-Mar-21	GAA FY2020	1,980,000.00		1,980,000.00	1,953,634.68		1,953,634.68	COA, NGO and PICE MEMBER	7-Nov-19	7-Nov-19	7-Nov-19	7-Nov-19	7-Nov-19		
	20BK0018 - Concreting of Road, Brgy. Villa Gracia, Maddela, Quirino		QDEO	YES	Public Bidding		November 15 - 21, 2019	22-Nov-19	6-Dec-19	6-Dec-19	10-Dec-19	16-Dec-19	18-Dec-19	05-Feb-20	12-Feb-20	13-Feb-20	18-May-20	18-May-21	GAA FY2020	1,980,000.00		1,980,000.00	1,949,707.43		1,949,707.43	COA, NGO and PICE MEMBER	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19		
	20BK0019 - Concreting of Road, Brgy. San Benigno, Aglipay, Quirino		QDEO	YES	Public Bidding		November 15 - 21, 2019	22-Nov-19	6-Dec-19	6-Dec-19	10-Dec-19	16-Dec-19	18-Dec-19	05-Feb-20	12-Feb-20	13-Feb-20	22-May-20	22-May-21	GAA FY2020	1,980,000.00		1,980,000.00	1,949,071.84		1,949,071.84	COA, NGO and PICE MEMBER	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19		
	20BK0020 - Concreting of Road, Brgy. Cabua-an, Maddela, Quirino		QDEO	YES	Public Bidding		November 15 - 21, 2019	22-Nov-19	6-Dec-19	6-Dec-19	10-Dec-19	16-Dec-19	18-Dec-19	05-Feb-20	12-Feb-20	13-Feb-20	18-May-20	18-May-21	GAA FY2020	1,980,000.00		1,980,000.00	1,950,642.18		1,950,642.18	COA, NGO and PICE MEMBER	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19		
	20BK0022 - Concreting of Road, Brgy. San Pedro, Maddela, Quirino		QDEO	YES	Public Bidding		November 21 - 27, 2019	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	17-Dec-19	19-Dec-19	05-Feb-20	12-Feb-20	13-Feb-20	18-May-20	18-May-21	GAA FY2020	1,980,000.00		1,980,000.00	1,948,920.90		1,948,920.90	COA, NGO and PICE MEMBER	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		
	20BK0023 - Concreting of Road, Brgy. Rizal, Saguday, Quirino		QDEO	YES	Public Bidding		November 21 - 27, 2019	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	17-Dec-19	19-Dec-19	05-Feb-20	12-Feb-20	13-Feb-20	16-Mar-20	16-Mar-21	GAA FY2020	1,980,000.00		1,980,000.00	1,947,947.46		1,947,947.46	COA, NGO and PICE MEMBER	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		
	20BK0024 - Concreting of Road, Brgy. Rizal, Diffun, Quirino		QDEO	YES	Public Bidding		November 21 - 27, 2019	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	17-Dec-19	19-Dec-19	05-Feb-20	12-Feb-20	13-Feb-20	17-Mar-20	17-Mar-21	GAA FY2020	1,980,000.00		1,980,000.00	1,949,922.75		1,949,922.75	COA, NGO and PICE MEMBER	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		
	20BK0025 - Concreting of Road, Brgy. Maria Clara, Diffun, Quirino		QDEO	YES	Public Bidding		November 21 - 27, 2019	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	17-Dec-19	19-Dec-19	05-Feb-20	12-Feb-20	13-Feb-20	16-Mar-20	16-Mar-21	GAA FY2020	1,980,000.00		1,980,000.00	1,949,064.72		1,949,064.72	COA, NGO and PICE MEMBER	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		
	20BK0028 - Concreting of Road, Brgy. Burgos- Villa Peña, Cabarroguis, Quirino		QDEO	YES	Public Bidding		November 22 - 28, 2019	29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	18-Dec-19	20-Dec-19	07-Feb-20	17-Feb-20	18-Feb-20	16-Mar-20	16-Mar-21	GAA FY2020	1,980,000.00		1,980,000.00	1,947,085.86		1,947,085.86	COA, NGO and PICE MEMBER	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20BK0030 - Concreting of Road, Brgy. Burgos- Villa Peña, Cabarroguis, Quirino		QDEO	YES	Public Bidding		November 22 - 28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	13-Dec-19	19-Dec-19	23-Dec-19	07-Feb-20	17-Feb-20	18-Feb-20	16-Mar-20	16-Mar-21	GAA FY2020	1,980,000.00		1,980,000.00	1,948,386.88		1,948,386.88	COA, NGO and PICE MEMBER	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20BK0031 - Concreting of Road, Brgy. Villa Sur, Maddela, Quirino		QDEO	YES	Public Bidding		November 22 - 28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	13-Dec-19	19-Dec-19	23-Dec-19	07-Feb-20	17-Feb-20	18-Feb-20	18-May-20	18-May-21	GAA FY2020	1,980,000.00		1,980,000.00	1,948,462.02		1,948,462.02	COA, NGO and PICE MEMBER	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20BK0034 - Concreting of Road, Brgy. Villa Pagaduan, Aglipay, Quirino		QDEO	YES	Public Bidding		November 22 - 28, 2019	29-Nov-19	13-Dec-19	13-Dec-19	17-Dec-19	23-Dec-19	27-Dec-19	07-Feb-20	17-Feb-20	18-Feb-20	17-Mar-20	17-Mar-21	GAA FY2020	1,980,000.00		1,980,000.00	1,947,842.19		1,947,842.19	COA, NGO and PICE MEMBER	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20BK0037 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Asaklat Caves, Nagtipunan, Quirino		QDEO	YES	Public Bidding	27-Nov-19	November 28 - December 4, 2019	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	26-Dec-19	01-Jan-20	07-Feb-20	17-Feb-20	18-Feb-20	24-Jun-20	24-Jun-21	GAA FY2020	14,700,000.00		14,700,000.00	14,460,106.37		14,460,106.37	COA, NGO and PICE MEMBER	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19		
	20BK0038 - Concreting of Road, Brgy. San Isidro, Diffun, Quirino		QDEO	YES	Public Bidding		November 28 - December 4, 2019	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	26-Dec-19	02-Jan-20	07-Feb-20	17-Feb-20	18-Feb-20	17-Mar-20	17-Mar-21	GAA FY2020	1,980,000.00		1,980,000.00	1,948,863.97		1,948,863.97	COA, NGO and PICE MEMBER	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19		
	20BK0039 - Concreting of Road, Brgy. Aurora West, Diffun, Quirino		QDEO	YES	Public Bidding		November 28 - December 4, 2019	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	26-Dec-19	02-Jan-20	07-Feb-20	17-Feb-20	18-Feb-20	16-Mar-20	16-Mar-21	GAA FY2020	1,980,000.00		1,980,000.00	1,950,395.12		1,950,395.12	COA, NGO and PICE MEMBER	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19		
	20BK0041 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Maldanum - San Bernabe Road Connecting Feeds Processing (Corn/Cassava) and Echague-Jones-Maddela Rd and Cordon-Aurora Rd in Support of the Agri-Business: Food and Resourced Based Processing, Maddela, Quirino		QDEO	YES	Public Bidding	27-Nov-19	November 29 - December 5, 2019	5-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19	2-Jan-20	06-Jan-20	07-Feb-20	17-Feb-20	18-Feb-20	21-Jun-20	21-Jun-21	GAA FY2020	9,800,000.00		9,800,000.00	9,650,651.18		9,650,651.18	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0042 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Ramos - San Ramon Road Connecting Feeds Processing and Cordon - Aurora Road (National Secondary Road) In Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino		QDEO	YES	Public Bidding	27-Nov-19	November 29 - December 5, 2019	5-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19	2-Jan-20	06-Jan-20	07-Feb-20	17-Feb-20	18-Feb-20	7-Jun-20	7-Jun-21	GAA FY2020	7,836,080.00		7,836,080.00	7,715,299.19		7,715,299.19	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		

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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	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)		
	20BK0044 - Concreting of Road, Brgy. San Dionisio II, Nagtipunan,Quirino	QDEO	YES	Public Bidding	27-Nov-19	November 29 - December 5, 2019	5-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19	2-Jan-20	08-Jan-20	10-Feb-20	18-Feb-20	19-Feb-20	7-Jun-20	7-Jun-21	GAA FY2020	1,980,000.00			1,980,000.00	1,949,200.38		1,949,200.38	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0045 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Dibul - Gamis Road Connecting Fossilized Flower Making and Cordon-Aurora Road (National Secondary Road) in Support of Gifts and Houseware Industry, Saguday, Quirino	QDEO	YES	Public Bidding	28-Nov-19	November 29 - December 5, 2019	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	3-Jan-20	7-Jan-20	10-Feb-20	18-Feb-20	19-Feb-20	25-Jun-20	25-Jun-21	GAA FY2020	9,800,000.00			9,800,000.00	9,656,053.54		9,656,053.54	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0046 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Pensal Falls, Aglipay, Quirino	QDEO	YES	Public Bidding	28-Nov-19	November 29 - December 5, 2019	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	3-Jan-20	7-Jan-20	10-Feb-20	18-Feb-20	19-Feb-20	25-Jun-20	25-Jun-21	GAA FY2020	9,800,000.00			9,800,000.00	9,648,005.14		9,648,005.14	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0047 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian Road Connecting Tilangit and Coffee Production and Cordon - Aurora Road (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	QDEO	YES	Public Bidding	28-Nov-19	November 29 - December 5, 2019	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	3-Jan-20	7-Jan-20	12-Feb-20	21-Feb-20	24-Feb-20	22-Jun-20	22-Jun-21	GAA FY2020	9,800,000.00			9,800,000.00	9,650,413.71		9,650,413.71	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0048 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Eagle's Beak - Batumbaket, Diffun, Quirino	QDEO	YES	Public Bidding	28-Nov-19	November 29 - December 5, 2019	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	3-Jan-20	7-Jan-19	10-Feb-20	18-Feb-20	19-Feb-20	22-May-20	22-May-21	GAA FY2020	14,700,000.00			14,700,000.00	14,468,138.50		14,468,138.50	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0049 - Concreting of Road, Brgy. Villa Aguilana, Maddela, Quirino	QDEO	YES	Public Bidding		November 29 - December 5, 2019	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	3-Jan-20	20-Jan-20	10-Feb-20	18-Feb-20	19-Feb-20	25-May-20	25-May-21	GAA FY2020	1,980,000.00			1,980,000.00	1,952,204.16		1,952,204.16	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0050 - Concreting of Road, Brgy. Mangandingay, Cabarroguis, Quirino	QDEO	YES	Public Bidding		November 29 - December 5, 2019	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	3-Jan-20	20-Jan-20	10-Feb-20	18-Feb-20	19-Feb-20	18-May-20	18-May-21	GAA FY2020	1,980,000.00			1,980,000.00	1,949,988.76		1,949,988.76	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0051 - Concreting of Road, Brgy. Andres Bonifacio, Diffun, Quirino	QDEO	YES	Public Bidding		November 29 - December 5, 2019	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	3-Jan-20	20-Jan-20	12-Feb-20	21-Feb-20	24-Feb-20	17-Mar-20	17-Mar-21	GAA FY2020	1,980,000.00			1,980,000.00	1,948,485.46		1,948,485.46	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0065 - Concreting of Road, Brgy. Gabriela Silang, Diffun, Quirino	QDEO	YES	Public Bidding		December 6 - 12, 2019	13-Dec-19	26-Dec-19	26-Dec-19	2-Jan-20	9-Jan-20	13-Jan-20	12-Feb-20	21-Feb-20	24-Feb-20	18-May-20	18-May-21	GAA FY2020	1,980,000.00			1,980,000.00	1,953,830.18		1,953,830.18	COA, NGO and PICE MEMBER	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19		
	20BK0066 - Construction (Completion) of Multi-Purpose Building, Brgy. Dingasan, Cabarroguis, Quirino	QDEO	YES	Public Bidding		December 6 - 12, 2019	13-Dec-19	26-Dec-19	26-Dec-19	2-Jan-20	9-Jan-20	13-Jan-20	12-Feb-20	21-Feb-20	24-Feb-20	21-May-20	21-May-21	GAA FY2020	1,980,000.00			1,980,000.00	1,950,221.19		1,950,221.19	COA, NGO and PICE MEMBER	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19		
	20BK0067 - Construction of Multi-Purpose Building, Brgy. Aurora East, Diffun, Quirino	QDEO	YES	Public Bidding		December 6 - 12, 2019	13-Dec-19	26-Dec-19	26-Dec-19	2-Jan-20	9-Jan-20	13-Jan-20	12-Feb-20	21-Feb-20	24-Feb-20	9-Jun-20	9-Jun-21	GAA FY2020	2,970,000.00			2,970,000.00	2,925,552.29		2,925,552.29	COA, NGO and PICE MEMBER	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19		

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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	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
	20BK0069 - Construction (Completion) of Multi-Purpose Building, Brgy. Dumabel, Aglipay, Quirino	QDEO	YES	Public Bidding		December 6 - 12, 2019	13-Dec-19	26-Dec-19	26-Dec-19	2-Jan-20	9-Jan-20	13-Jan-20	12-Feb-20	21-Feb-20	24-Feb-20	18-May-20	18-May-21	GAA FY2020	1,980,000.00		1,980,000.00	1,950,334.79		1,950,334.79	COA, NGO and PICE MEMBER	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19		
	20BK0085 - Repair/Restoration along Cordon-Aurora Bdry. Road: a.)K0346+970 (LS), Pinaripad Norte, Aglipay, Quirino b.)K0406+700 (LS), & K0406+920 (RS), Disimungal, Nagtipunan, Quirino c.) K0396+300, Disimungal, Nagtipunan, Quirino, d.) K0385+700 (RS), Sangbay, Nagtipunan, Quirino, e.) K0361+300 (RS), Dungo, Maddela, Quirino, Aglipay, Maddela & Nagtipunan, Quirino	QDEO	YES	Public Bidding	7-Feb-20	February 7 - 13, 2020	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	5-Mar-20	9-Mar-20	10-Mar-20	16-Mar-20	17-Mar-20	25-Jun-20	25-Jun-21	NDRRM FUND FY2019 SR2020-01-000027	10,132,500.00		10,132,500.00	9,982,589.00		9,982,589.00	COA, NGO and PICE MEMBER	7-Feb-20	7-Feb-20	7-Feb-20	7-Feb-20	7-Feb-20		
	20BK0087 - Repair/Restoration along Echague-Jones-Maddela Road, K0385+700 (LS), Villa Sur, Maddela, Quirino	QDEO	YES	Public Bidding		February 7 -13, 2020	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	5-Mar-20	9-Mar-2020	10-Mar-20	16-Mar-20	17-Mar-20	2-Jun-20	2-Jun-21	NDRRM FUND FY2019 SR2020-01-000027	1,930,000.00		1,930,000.00	1,872,052.23		1,872,052.23	COA, NGO and PICE MEMBER	7-Feb-20	7-Feb-20	7-Feb-20	7-Feb-20	7-Feb-20		
Total Alloted Budget Procurement Activities:																		340,745,060.75														
Total Contract Price of Procurement Activities Conducted:																					331,579,394.41											
Total Savings (Total Alloted Budget - Total Contract Price):																					17,832,211.34											

Prepared by:

RUSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

JEREMIAS A. PASCUAL
Chief, Planning & Design Section
BAC Chairman

Approved:

MARIBEL T. ANDES, CSEE
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June 2020 (CIVIL WORKS)

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	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)	
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	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 (If Applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																		
		19BK0103 - Construction (Completion) of Multi-Purpose Building (Quirino Province Convention Center), Cabarroguis, Quirino	QDEO	NO	Public Bidding	20-Sep-19	September 20 - 26, 2019	27-Sep-19	18-Oct-19	18-Oct-19	21-Oct-19	23-Oct-19	24-Oct-19	25-Oct-19	06-Nov-19	07-Nov-19	on-going 56.00%		GAA FY 2019 (LIP)	49,500,000.00			49,500,000.00	48,005,519.41		48,005,519.41	COA, NGO and PICE MEMBER	20-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19		
		19BK0110 - Expansion of Existing Public Cemetery, Brgy. Rizal, Saguday, Quirino	QDEO	NO	Public Bidding	12/3/2019	December 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	8-Jan-20	10-Jan-20	05-May-20	12-May-20	13-May-20	on-going 50.03%		FY 2019	8,955,000.00			8,955,000.00	8,830,082.68		8,830,082.68	COA, NGO and PICE MEMBER	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19		
		20BK0001 - Network Development - Road Widening -Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) K0380+470 - 470+216	QDEO	YES	Public Bidding	18-Oct-19	October 20 - 26, 2019	4-Nov-19	18-Nov-19	18-Nov-19	21-Nov-19	26-Nov-19	28-Nov-19	3-Feb-20	10-Feb-20	11-Feb-20	on-going 90%		GAA 2020 DPWH Regular Infrastructure Program	20,580,000.00			20,580,000.00	19,945,683.39		19,945,683.39	COA, NGO and PICE MEMBER	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19		
		20BK0004 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry- Jct Dumabato), K0341+471 - K0342+000, Saguday, Quirino	QDEO	YES	Public Bidding	25-Oct-19	October 25 - 31, 2019	4-Nov-19	20-Nov-19	20-Nov-19	22-Nov-19	29-Nov-19	04-Dec-19	12-Feb-20	21-Feb-20	24-Feb-20	on-going 70.79%		GAA 2020 DPWH Regular Infrastructure Program	14,830,340.00			14,830,340.00	14,377,029.66		14,377,029.66	COA, NGO and PICE MEMBER	26-Oct-19	26-Oct-19	26-Oct-19	26-Oct-19	26-Oct-19		
		20BK0005 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Abbag-Nagtipunan- Nueva Vizcaya Rd via Dupax - K0381+(-707) - K0381+(-532), Nagtipunan, Quirino	QDEO	YES	Public Bidding	25-Oct-19	October 25 - 31, 2019	4-Nov-19	20-Nov-19	20-Nov-19	22-Nov-19	29-Nov-19	04-Dec-19	3-Feb-20	10-Feb-20	11-Feb-20	on-going 94.22%		GAA 2020 DPWH Regular Infrastructure Program	6,873,720.00			6,873,720.00	6,550,643.74		6,550,643.74	COA, NGO and PICE MEMBER	26-Oct-19	26-Oct-19	26-Oct-19	26-Oct-19	26-Oct-19		
		20BK0010 - Network Development - Construction of Missing Links/New Roads - Jct. Abbag-Guingin Bdry, Road Bucao - La Conwap Section, Package 2, Quirino, Nagtipunan, Quirino	QDEO	YES	Public Bidding	6-Nov-19	November 7 - 13, 2019	14-Nov-19	26-Nov-19	26-Nov-19	28-Nov-19	5-Dec-19	09-Dec-19	3-Feb-20	10-Feb-20	11-Feb-20	on-going 90%		GAA FY2020	49,000,000.00			49,000,000.00	48,010,691.23		48,010,691.23	COA, NGO and PICE MEMBER	7-Nov-19	7-Nov-19	7-Nov-19	7-Nov-19	7-Nov-19		
		20BK0011 - Network Development - Road Widening - Tertiary Roads - Dumabato - Balligui Rd K0372+877 - K0373+836, Maddela, Quirino	QDEO	YES	Public Bidding	26-May-20	May 27 - June 2, 2020	3-Jun-20	15-Jun-20	15-Jun-20	17-Jun-20	19-Jun-20	19-Jun-20	22-Jun-20	24-Jun-20	25-Jun-20	on-going 15%		GAA 2020 (RA 11465)	21,952,000.00			21,952,000.00	21,651,902.25		21,651,902.25	COA, NGO and PICE MEMBER							
		20BK0014 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road leading to Ganano Falls, Diffun, Quirino	QDEO	YES	Public Bidding	15-Nov-19	November 15 - 21, 2019	22-Nov-19	4-Dec-19	4-Dec-19	6-Dec-19	12-Dec-19	16-Dec-19	05-Feb-20	12-Feb-20	13-Feb-20	on-going 85.09%		GAA FY2020	19,600,000.00			19,600,000.00	19,205,961.82		19,205,961.82	COA, NGO and PICE MEMBER	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19		
		20BK0015 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road leading to Bantay Lakay in Calaacan, Cabarroguis, Quirino	QDEO	YES	Public Bidding	15-Nov-19	November 15 - 21, 2019	22-Nov-19	4-Dec-19	4-Dec-19	6-Dec-19	12-Dec-19	16-Dec-19	05-Feb-20	12-Feb-20	13-Feb-20	on-going 90.78%		GAA FY2020	14,700,000.00			14,700,000.00	14,470,578.17		14,470,578.17	COA, NGO and PICE MEMBER	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19		

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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	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)	
	20BK0026 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Napilipwongan, Mabo and Diblwen Falls, Aglipay, Quirino	QDEO	YES	Public Bidding	21-Nov-19	November 22 - 28, 2019	29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	18-Dec-19	20-Dec-19	05-Feb-20	12-Feb-20	13-Feb-20	on-going 92.97%		GAA FY2020	19,600,000.00		19,600,000.00	19,187,132.29		19,187,132.29	COA, NGO and PICE MEMBER	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20BK0027 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Secondary Roads - Cordon-Aurora Bdry Rd (Jct Dumabato-Aurora Bdry) - K0402+700 - K402+800, K0406+500 - K0406+560 Nagtipunan, Quirino	QDEO	YES	Public Bidding	21-Nov-19	November 22 - 28, 2019	29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	18-Dec-19	20-Dec-19	7-Feb-20	17-Feb-20	18-Feb-20	on-going 56.42%		GAA FY2020	19,600,000.00		19,600,000.00	19,264,313.01		19,264,313.01	COA, NGO and PICE MEMBER	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20BK0043 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Pedlisan - Dumabato Sur Road Connectino Feeds Processing (Corn/Cassava) and Cordon-Aurora Road (National Secondary Road) in Support of the Agri-Business: Food and Resourced Based Processing, Maddela, Quirino	QDEO	YES	Public Bidding	27-Nov-19	November 29 - December 5, 2019	5-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19	2-Jan-20	6-Jan-20	10-Feb-20	18-Feb-20	19-Feb-20	on-going 90.73%		GAA FY2020	9,800,000.00		9,800,000.00	9,633,534.33		9,633,534.33	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0052 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Rizal Road Connecting Tilangit, Beads and Fossilized Flower Making and Cordon-Aurora Road (National Secondary Road) in Support of Gifts and Houseware Industry, Diffun, Quirino	QDEO	YES	Public Bidding	28-Nov-19	November 29 - December 5, 2019	6-Dec-19	20-Dec-19	20-Dec-19	26-Dec-19	6-Jan-20	8-Jan-20	10-Feb-20	18-Feb-20	19-Feb-20	on-going 94.09%		GAA FY2020	9,800,000.00		9,800,000.00	9,659,922.38		9,659,922.38	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0053 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destination - Access Road Leading to Busibos Caves, San Pedro, Maddela, Quirino	QDEO	YES	Public Bidding	28-Nov-19	November 29 - December 5, 2019	6-Dec-19	20-Dec-19	20-Dec-19	26-Dec-19	6-Jan-20	8-Jan-20	12-Feb-20	21-Feb-20	24-Feb-20	on-going 90%		GAA FY2020	14,700,000.00		14,700,000.00	14,476,735.21		14,476,735.21	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0054 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Governor's Rapid, Maddela, Quirino	QDEO	YES	Public Bidding	28-Nov-19	November 29 - December 5, 2019	6-Dec-19	20-Dec-19	20-Dec-19	26-Dec-19	6-Jan-20	8-Jan-20	10-Feb-20	18-Feb-20	19-Feb-20	on-going 90.84%		GAA FY2020	19,600,000.00		19,600,000.00	19,327,700.03		19,327,700.03	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June 2020 (CIVIL WORKS)

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	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
	20BK0056 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Gundaway -Susong Dalaga, Zamora-San Marcos-Recarte Sur, Diffun and Cabarroguis, Quirino	QDEO	YES	Public Bidding	28-Nov-19	November 29 - December 5, 2019	6-Dec-19	20-Dec-19	20-Dec-19	26-Dec-19	6-Jan-20	8-Jan-20	12-Feb-20	21-Feb-20	24-Feb-20	on-going 90.06%		GAA FY2020	12,152,000.00		12,152,000.00	11,980,797.57		11,980,797.57	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20BK0058 - Bridge Program - Widening of Permanent Bridges - Angad Br. (B01940LZ) along Cordon-Aurora Bdry. Rd (Isabela Bdry - Jct. Dumabato), Aglipay, Quirino	QDEO	YES	Public Bidding	3-Dec-19	December 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	8-Jan-20	10-Jan-20	07-Feb-20	13-Feb-20	14-Feb-20	on-going 56.99%		GAA FY2020	19,051,200.00		19,051,200.00	18,752,941.51		18,752,941.51	COA, NGO and PICE MEMBER	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19		
	20BK0061 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Maddela Eco-Park, Maddela, Quirino	QDEO	NO	Public Bidding	26-May-20	May 27 - June 2, 2020	3-Jun-20	15-Jun-20	15-Jun-20	17-Jun-20	19-Jun-20	19-Jun-20	22-Jun-20	24-Jun-20	25-Jun-20	on-going 15%		GAA FY2020	29,400,000.00		29,400,000.00	19,341,151.53		19,341,151.53	COA, NGO and PICE MEMBER	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19		
	20BK0062 - Bridge Program - Construction of New Bridges - Cajel Br. along Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Diffun, Quirino	QDEO	YES	Public Bidding	3-Dec-19	December 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	28-Jan-20	10-Jan-20	12-Feb-20	21-Feb-20	24-Feb-20	on-going 50.14%		GAA FY2020	57,900,000.00		57,900,000.00	57,205,200.00		57,205,200.00	COA, NGO and PICE MEMBER	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19		
	20BK0086 - Repair/Restoration along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road, K0359+680 - K0359+763 (LS), Victoria, Aglipay, Quirino	QDEO	NO	Public Bidding		February 7 -13, 2020	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	5-Mar-20	9-Mar-2020	10-Mar-20	16-Mar-20	17-Mar-20	on-going 90%		NDRRM FUND FY2019 SR2020-01- 000027	3,377,500.00		3,377,500.00	3,327,607.32		3,327,607.32	COA, NGO and PICE MEMBER	7-Feb-20	7-Feb-20	7-Feb-20	7-Feb-20	7-Feb-20		
	20BK0088 - Repair/Restoration along Jct. Dumabato Norte-Jct. Baligui Road a.K0373+850 (LS), K0374+350 (LS) & K0375+900 (RS), Baligui, Maddela, Quirino b.K0373+850 (LZ), K0374+350 (LS) & K0375+900 (RS), Baligui, Maddela, Quirino	QDEO	NO	Public Bidding		February 12 - 18, 2020	19-Feb-20	02-Mar-20	02-Mar-20	4-Mar-20	10-Mar-20	12-Mar-2020	13-Mar-20	04-May-20	05-May-20	on-going 85%		NDRRM FUND FY2019 SR2020-01- 000027	4,825,000.00		4,825,000.00	4,777,250.00		4,777,250.00	COA, NGO and PICE MEMBER	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20		
	20BK0089 - Repair/Restoration along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road Via Dupax, K0405+160 (LS) & K0408+300 (RS), Wasid, Nagtipunan, Quirino	QDEO	NO	Public Bidding		February 12 - 18, 2020	19-Feb-20	02-Mar-20	02-Mar-20	4-Mar-20	10-Mar-20	12-Mar-2020	13-Mar-20	04-May-20	05-May-20	on-going 85%		NDRRM FUND FY2019 SR2020-01- 000027	2,895,800.32		2,895,800.32	2,851,575.00		2,851,575.00	COA, NGO and PICE MEMBER	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20		
	20BK0131 - Repair/ Maintenance of DILG Building Bu. Of Fire Protection Building - Barrack, Nagtipunan, Quirino	QDEO	NO	Public Bidding		May 8 - 14, 2020	15-May-20	28-May-20	28-May-20	03-Jun-20	08-Jun-20	10-Jun-2020	11-Jun-20	18-Jun-20	19-Jun-20	on-going		01101101 - Regular Agency Fund	1,000,000.00	1,000,000.00		987,099.56	987,099.56		COA, NGO and PICE MEMBER	8-May-20	8-May-20	8-May-20	8-May-20	8-May-20		
	20BK0132 - Repair/Maintenance of DILG Building PNP - Nagtipunan Police Station, Nagtipunan, Quirino	QDEO	NO	Public Bidding		May 8 - 14, 2020	15-May-20	28-May-20	28-May-20	03-Jun-20	08-Jun-20	10-Jun-2020	11-Jun-20	18-Jun-20	19-Jun-20	on-going		01101101 - Regular Agency Fund	500,000.00	500,000.00		493,471.13	493,471.13		COA, NGO and PICE MEMBER	8-May-20	8-May-20	8-May-20	8-May-20	8-May-20		
	20BK0133 - Repair/ Maintenance of DENR Building Guest House, Nagtipunan, Quirino	QDEO	NO	Public Bidding		May 8 - 14, 2020	15-May-20	28-May-20	28-May-20	03-Jun-20	08-Jun-20	10-Jun-2020	11-Jun-20	18-Jun-20	19-Jun-20	on-going		01101101 - Regular Agency Fund	1,500,000.00	1,500,000.00		1,480,499.39	1,480,499.39		COA, NGO and PICE MEMBER	8-May-20	8-May-20	8-May-20	8-May-20	8-May-20		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June 2020 (CIVIL WORKS)

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	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 (If Applicable)	
	20BK0134 - Repair/ Maintenance of DPWH Building, Garage/Bodega and Network Room, Quirino District Engineering Office, Cabarroguis, Quirino	QDEO	NO	Public Bidding		May 8 - 14, 2020	15-May-20	28-May-20	28-May-20	03-Jun-20	09-Jun-20	10-Jun-2020	11-Jun-20	18-Jun-20	19-Jun-20	on-going		01101101 - Regular Agency Fund	1,000,000.00	1,000,000.00		986,000.00	986,000.00		COA, NGO and PICE MEMBER	8-May-20	8-May-20	8-May-20	8-May-20	8-May-20		
	20BK0135 - Repair/ Maintenance of DPWH Building QDEO - Area Equipment Services, San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding		May 8 - 14, 2020	15-May-20	28-May-20	28-May-20	03-Jun-20	09-Jun-20	10-Jun-2020	11-Jun-20	18-Jun-20	19-Jun-20	on-going		01101101 - Regular Agency Fund	1,000,000.00	1,000,000.00		986,050.00	986,050.00		COA, NGO and PICE MEMBER	8-May-20	8-May-20	8-May-20	8-May-20	8-May-20		
	20BK0136 - Repair/ Restoration/ Improvement along Jct. Victoria - Maddela - Alicia - Kasibu Bdry. Road: A. K0366+150 (RS) (S04747LZ), San Miguel, Aglipay, Quirino, B. K0383+320 (LS) (S04747LZ) Jose Ancheta, Maddela, Quirino	QDEO	NO	Public Bidding		May 8 - 14, 2020	15-May-20	29-May-20	29-May-20	04-Jun-20	10-Jun-20	11-Jun-2020	15-Jun-20	19-Jun-20	22-Jun-20	on-going		01101101 - Regular Agency Fund	4,825,000.00	4,825,000.00		4,758,721.61	4,758,721.61		COA, NGO and PICE MEMBER	8-May-20	8-May-20	8-May-20	8-May-20	8-May-20		
	20BK0137 - Repair/ Maintenance of Palladan Flood Control along Jct. Mangandingay-Saguday-Isabela Bdry. Road (S04198LZ), K0340+242, Saguday, Quirino	QDEO	NO	Public Bidding		May 8 - 14, 2020	15-May-20	29-May-20	29-May-20	04-Jun-20	10-Jun-20	11-Jun-2020	15-Jun-20	19-Jun-20	22-Jun-20	on-going		01101101 - Regular Agency Fund	1,500,000.00	1,500,000.00		1,479,009.38	1,479,009.38		COA, NGO and PICE MEMBER	8-May-20	8-May-20	8-May-20	8-May-20	8-May-20		
	20BK0138 - Repair/ Maintenance of Angad Flood Control along Cordon - Aurora Bdry. Road (S04192LZ), K0355+139, Aglipay, Quirino	QDEO	NO	Public Bidding		May 8 - 14, 2020	15-May-20	29-May-20	29-May-20	04-Jun-20	10-Jun-20	11-Jun-2020	15-Jun-20	19-Jun-20	22-Jun-20	on-going		01101101 - Regular Agency Fund	1,500,000.00	1,500,000.00		1,478,255.87	1,478,255.87		COA, NGO and PICE MEMBER	8-May-20	8-May-20	8-May-20	8-May-20	8-May-20		
	20BK0141 - Repair/ Restoration along Jct. Mangandingay-Saguday-Isabela Bdry. Road, K0340+250, La Paz, Saguday, Quirino	QDEO	NO	Public Bidding		May 14 - 20, 2020	21-May-20	02-Jun-20	02-Jun-20	08-Jun-20	15-Jun-20	16-Jun-2020	17-Jun-20	24-Jun-20	25-Jun-20	on-going		SR2020-05-004898 NDRRMF (Calamity Fund - Tisoy)	4,287,495.00		4,287,495.00	4,231,850.43		4,231,850.43	COA, NGO and PICE MEMBER	14-May-20	14-May-20	14-May-20	14-May-20	14-May-20		
	20BK0142 - Repair/restoration along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road: a. K0395+100(RS), San Manuel, Aglipay, Quirino, b. K0409+430(LS), San Benigno, Aglipay, Quirino, c. K0368+080(RS), Balligui, Maddela, Quirino	QDEO	NO	Public Bidding		May 14 - 20, 2020	21-May-20	02-Jun-20	02-Jun-20	08-Jun-20	15-Jun-20	16-Jun-2020	17-Jun-20	24-Jun-20	25-Jun-20	on-going		SR2020-05-004898 NDRRMF (Calamity Fund - Tisoy)	4,934,527.50		4,934,527.50	4,864,366.12		4,864,366.12	COA, NGO and PICE MEMBER	14-May-20	14-May-20	14-May-20	14-May-20	14-May-20		
	20BK0143 - Repair/restoration along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax: a.K0413+800, San Pugo, Nagtipunan, Quirino, b.K0393+150, Ponggo, Nagtipunan, Quirino	QDEO	NO	Public Bidding	13-May-20	May 14 - 20, 2020	21-May-20	02-Jun-20	02-Jun-20	08-Jun-20	15-Jun-20	16-Jun-2020	17-Jun-20	24-Jun-20	25-Jun-20	on-going		SR2020-05-004898 NDRRMF (Calamity Fund - Tisoy)	5,758,637.00		5,758,637.00	5,681,439.91		5,681,439.91	COA, NGO and PICE MEMBER	14-May-20	14-May-20	14-May-20	14-May-20	14-May-20		

Total Alloted Budget Procurement Activities:	456,498,219.82	
Total Contract Price of Procurement Activities Conducted:		438,260,715.93
Total Savings (Total Alloted Budget - Total Contract Price):	18,237,503.89	

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

Jeremias A. Pascual
Chief, Planning & Design Section
BAC Chairman

Approved:

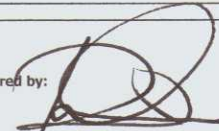
MARIBEL T. ANDES, CSEE
District Engineer


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June, 2020 (GOODS)

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	Date of Receipt of Invaiton						Remarks (Explaining changes from the APP)	
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	20M0001 - Purchase of Material for use in Crack/Joint sealant along National Roads & Bridges	Maintenace Section	No	Small Value	-	February 14 - 17, 2020	-	-	-	18-Feb-20	February 18 - 19, 2020	-	21-Feb-20	24-Feb-20	02-Mar-20	02-Mar-20	06-Mar-20	06-Mar-20	RA 11465	996,660.00			996,660.00	946,940.00		946,940.00	COA, NGO & PICE Member	-	-	14-Mar-20	February 18 - 19, 2020	-	-	
	20M0002 - Purchase of Construction/Electrical Materials for use in this district	Administrative Section	No	Small Value	-	February 15 - 19, 2020	-	-	-	20-Feb-20	February 20 - 21	-	27-Feb-20	02-Mar-20	14-Apr-20	14-Apr-20	04-May-20	04-May-20	RA 11465	109,400.00			109,400.00	108,299.00		108,299.00	COA, NGO & PICE Member	-	-	15-Feb-20	February 20 - 21	-	-	
	20M0003 - Purchase of Office Equipment/Supplies for use in this district	Administrative Section	No	Small Value	-	February 15 - 19, 2020	-	-	-	20-Feb-20	February 20 - 21	-	27-Feb-20	02-Mar-20	14-Apr-20	14-Apr-20	04-May-20	04-May-20	RA 11465	58,910.00			58,910.00	58,764.00		58,764.00	COA, NGO & PICE Member	-	-	15-Feb-20	February 20 - 21	-	-	
	20M0004 - Purchase of Office Janitorial Supplies for use in this district	Administrative Section	No	Shopping	-	February 15 - 19, 2020	-	-	-	20-Feb-20	February 20 - 21	-	27-Feb-20	02-Mar-20	14-Apr-20	14-Apr-20	04-May-20	04-May-20	RA 11465	26,920.00			26,920.00	26,639.00		26,639.00	COA, NGO & PICE Member	-	-	15-Feb-20	February 20 - 21	-	-	
	20M0005 - Purchase of Materials for use in the Repainting of Kilometer Post / Guardrails	Maintenace Section	No	Small Value	-	February 22 - 25, 2020	-	-	-	26-Feb-20	February 26 - 27, 2020	-	02-Mar-20	03-Mar-20	09-Mar-20	09-Mar-20	16-Mar-20	16-Mar-20	RA 11465	999,482.40			999,482.40	973,650.00		973,650.00	COA, NGO & PICE Member	-	-	22-Feb-20	February 26 - 27, 2020	-	-	
	20M0006 - Purchase of Diesel Engine for use of (2) Two Concrete Cutter and (1) One Air Compressor assigned in the Maintenance Section	Maintenace Section	No	Small Value	-	February 22 - 25, 2020	-	-	-	26-Feb-20	February 26 - 27, 2020	-	02-Mar-20	03-Mar-20	10-Mar-20	10-Mar-20	16-Mar-20	16-Mar-20	RA 11465	45,000.00			45,000.00	44,940.00		44,940.00	COA, NGO & PICE Member	-	-	22-Feb-20	22-Jul-19	-	-	
	20M0007 - Purchase of Materials for use in the Repair/Maintenance of Paved Road Surfaces along National Road	Maintenace Section	No	Small Value	-	February 28 - March 1, 2020	-	-	-	02-Mar-20	March 02 - 03, 2020	-	06-Mar-20	09-Mar-20	10-Mar-20	10-Mar-20	16-Mar-20	16-Mar-20	RA 11465	986,586.30			986,586.30	969,000.00		969,000.00	COA, NGO & PICE Member	-	-	28-Feb-20	March 02 - 03, 2020	-	-	
	20M0008 - Purchase of Office Supplies for use in the Admin, Finance, Construction, QAS and Planning & Design Section	Maintenace Section	No	Shopping	-	March 7 - 8, 2020	-	-	-	11-Mar-20	March 11 - 12, 2020	-	17-Mar-20	18-Mar-20	14-Apr-20	14-Apr-20	28-May-20	28-May-20	RA 11465	250,000.00			250,000.00	235,000.00		235,000.00	COA, NGO & PICE Member	-	-	7-Mar-20	March 11 - 12, 2020	-	-	
	20M0009 - Purchase of Materials for use in the Repair/Maintenance of Pavement Markings along National Roads	Maintenace Section	No	Small Value	-	March 7 - 8, 2020	-	-	-	11-Mar-20	March 11 - 12, 2020	-	17-Mar-20	18-Mar-20	25-Mar-20	25-Mar-20	30-Mar-20	30-Mar-20	RA 11465	982,075.50			982,075.50	968,550.00		968,550.00	COA, NGO & PICE Member	-	-	7-Mar-20	March 11 - 12, 2020	-	-	
	20M0010 - Purchase of Tires for Backhoe Loader use in the Maintenance Section	Maintenace Section	No	Small Value	-	March 7 - 8, 2020	-	-	-	11-Mar-20	March 11 - 12, 2020	-	17-Mar-20	18-Mar-20	14-Apr-20	14-Apr-20	06-May-20	06-May-20	RA 11465	110,000.00			110,000.00	109,700.00		109,700.00	COA, NGO & PICE Member	-	-	7-Mar-20	March 11 - 12, 2020	-	-	
	20M0011 - Purchase of Vehicle Parts and Accessories for use in the Maintenance Section and Planning & Design Section	Planning and Design Section	No	Small Value	-	March 10 - 12, 2020	-	-	-	13-Mar-20	March 13 - 16, 2020	-	19-Mar-20	20-Mar-20	14-Apr-20	14-Apr-20	06-May-20	06-May-20	RA 11465	163,800.00			163,800.00	162,550.00		162,550.00	COA, NGO & PICE Member	-	-	10-Mar-20	March 13 - 16, 2020	-	-	
	20M0013 - Purchase of Tires for use of Ford Fiera HI-946, HI-2072, Toyota Pick-up HI-3365, HI-3105 & HI-3059 assigned in the Maintenance Section	Maintenace Section	No	Small Value	-	March 17 -19, 2020	-	-	-	20-May-20	May 20 - 21, 2020	-	27-May-20	28-May-20	29-May-20	29-May-20	15-Jun-20	15-Jun-20	RA 11260	94,800.00			94,800.00	91,400.00		91,400.00	COA, NGO & PICE Member	-	-	17-Mar-20	May 20 - 21, 2020	-	-	
	20M0014 - Purchase of Materials use in the Gender and Development (GAD) activities	Planning and Design Section	No	Small Value	-	May 22 - 27, 2020	-	-	-	28-May-20	May 28 -29, 2020	-	03-Jun-20	04-Jun-20	09-Jun-20	09-Jun-20	15-Jun-20	15-Jun-20	RA 11465	15,500.00			15,500.00	14,900.00		14,900.00	COA, NGO & PICE Member	-	-	22-May-20	May 28 -29, 2020	-	-	
	20GBK0001 - Purchase of Bituminous Concrete Mix (hot) for use in the Repair/Maintenance of Paved Road	Maintenace Section	No	Public Bidding	-	March 12 -18, 2020	11-May-20	28-May-20	28-May-20	May 28 - June 01, 2020	-	05-Jun-20	09-Jun-20	11-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	RA 11465	1,433,250.00			1,433,250.00	1,418,760.00		1,418,760.00	COA, NGO & PICE Member	12-Mar-20	13-Mar-20	14-Mar-20	15-Mar-20	16-Mar-20	-		
	20M0015 - Purchase of office Supplies for use in the Finance Section	Finance Section	No	Shopping	0	May 22 - 27, 2020	-	-	-	28-May-20	May 28 -29, 2020	-	03-Jun-20	04-Jun-20	09-Jun-20	09-Jun-20	15-Jun-20	15-Jun-20	RA 11465	36,635.24			36,635.24	35,469.00		35,469.00	COA, NGO & PICE Member	-	-	22-May-20	May 28 -29, 2020	-	-	
	20M0016 - Purchase of Construction Material for use in the Repair/Maintenance of damaged structures	Maintenace Section	No	Small Value	-	May 22 - 27, 2020	-	-	-	28-May-20	May 28 -29, 2020	-	03-Jun-20	04-Jun-20	09-Jun-20	09-Jun-20	15-Jun-20	15-Jun-20	RA 11260	77,400.00			77,400.00	70,000.00		70,000.00	COA, NGO & PICE Member	-	-	22-May-20	May 28 -29, 2020	-	-	
	20M0017 - Purchase of Materials for use in the Maintenance Section	Maintenace Section	No	Small Value	-	May 22 - 27, 2020	-	-	-	28-May-20	May 28 -29, 2020	-	03-Jun-20	04-Jun-20	09-Jun-20	09-Jun-20	15-Jun-20	15-Jun-20	RA 11260	52,200.00			52,200.00	51,320.00		51,320.00	COA, NGO & PICE Member	-	-	22-May-20	May 28 -29, 2020	-	-	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June, 2020 (GOODS)

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	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)	
	20M0018 - Purchase of Materials for use in the Repair/Maintenance of various service vehicles/equipments assigned in the Maintenance Section and Vegetation Control along National Road	Maintenance Section	No	Small Value	-	May 29 - June 1, 2020	-	-	02-Jun-20	June 02 - 03, 2020	-	June 08, 2020	09-Jun-20	25-Jun-20	25-Jun-20	29/6/2020	29/6/2020	RA 11260	111,750.00		111,750.00	107,270.00		107,270.00	COA, NGO & PICE Member	-	-	29-May-20	June 02 - 03, 2020	-	-	
	20M0020 - Purchase of Ink Cartridge for use of Epson Plotter Pro 9700	Administrative Section	No	Shopping	-	May 29 - June 1, 2020	-	-	02-Jun-20	June 02 - 03, 2020	-	08-Jun-20	09-Jun-20	19-Jun-20	19-Jun-20	24-Jun-20	24-Jun-20	RA 11260	135,000.00		135,000.00	133,080.00		133,080.00	COA, NGO & PICE Member	-	-	29-May-20	June 02 - 03, 2020	-	-	
	20M0021 - Purchase of Materials for use in Sign Maintenance of Bridges	Maintenance Section	No	Small Value	-	June 6 - 9, 2020	-	-	10-Jun-20	June 10 - 11, 2020	-	06-Jun-20	17-Jun-20	23-Jun-20	23-Jun-20	06-Jul-20	06-Jul-20	RA 11465	998,214.00		998,214.00	984,502.00		984,502.00	COA, NGO & PICE Member	-	-	6-Jun-20	June 10 - 11, 2020	-	-	
Total Alloted Budget Procurement Activities																			7,683,583.44													
Total Contract Price of Procurement Activities Conducted																															7,510,733.00	
Total Savings (Total Alloted Budget - Total Contract Price)																						172,850.44										

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

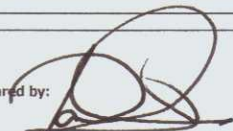
Recommended for Approval By:

JEREMIAS A. PASCUAL
Chief, Planning & Design Section
BAC Chairman


Approved:

MARZFEL T. ANDES, CSEE
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June, 2020 (GOODS)

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	Date of Receipt of Invitalton						Remarks (Explaining changes from the APP)
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																	
	20M0023 - Purchase of Materials for use in the Repair of Lined Canal along Cordon - Aurora Boundary Road K0338+218 - K0338+343, damaged structures along Mangandingay-Saguday Isabela Bdry. Road and in the Maintenance Section	Maintenace Section	No	Small Value	-	June 12 - 14, 2020	-	-	15-Jun-20	June 15 - June 16, 2020	-	22-Jun-20	23-Jun-20	26-Jun-20	26-Jun-20	-	-	RA 11465	391,569.00		391,569.00	357,040.00		357,040.00	COA, NGO & PICE Member	-	-	12-Jun-20	June 15 - June 16, 2020	-	-		
	20M0025 - Purchase of Spare Parts for use in the Repair of H1-2806/SCK-960 assigned in the Administrative Section	Administrative Section	No	Small Value	-	June 12 - 14, 2020	-	-	15-Jun-20	June 15 - June 16, 2020	-	22-Jun-20	23-Jun-20	26-Jun-20	26-Jun-20	-	-	RA 11260	95,300.00		95,300.00	89,780.00		89,780.00	COA, NGO & PICE Member	-	-	12-Jun-20	June 15 - June 16, 2020	-	-		
	20M0026 - Purchase of Materials for use in the Repainting of Centerline and Guardrails	Maintenace Section	No	Small Value	-	June 14 - 17, 2020	-	-	18-Jun-20	June 18 - 19, 2020	-	24-Jun-20	25-Jun-20	30-Jun-20	30-Jun-20	-	-	RA 11465	906,290.00		906,290.00	881,950.00		881,950.00	COA, NGO & PICE Member	-	-	14-Jun-20	June 18 - 19, 2020	-	-		
	20M0027 - Purchase of Tire for use of Ford Fiera HI-2489, Mits. Canter H3-6253, Payloader L2-1234 and L2-1228 assigned in the Maintenance Section	Maintenace Section	No	Small Value	-	June 14 - 17, 2020	-	-	18-Jun-20	June 18 - 19, 2020	-	24-Jun-20	25-Jun-20	26-Jun-20	26-Jun-20	-	-	RA 11260	269,000.00		269,000.00	267,000.00		267,000.00	COA, NGO & PICE Member	-	-	14-Jun-20	June 18 - 19, 2020	-	-		
	20M0028 - Purchase of Materials for use in Crack/joint sealant along National Roads & Bridges	Maintenace Section	No	Small Value	-	June 26 - 28, 2020	-	-	29-Jun-20	N/A	-	02-Jul-20	03-Jul-20	-	-	-	-	-	996,660.00		996,660.00	968,184.00		968,184.00	COA, NGO & PICE Member	-	-	29-Jun-20	N/A	-	-		
	20M0029 - Purchase of Spare Parts for use of Nissan Bravado SGA-166/HI-5168, Isuzu DT SCK-819/H3-6066, Toyota Hilux HI-3059, Mighty Mite H11-696, Ford Fiera HI-2072, Toyota Hilux HI-3105, L300 Van, L2-1234 Payloader, HI-3365, Road Grader LG2H NI-2022 and NI-2049 assigned in the Maintenance Section	Maintenace Section	No	Small Value	-	June 26 - 28, 2020	-	-	29-Jun-20	N/A	-	02-Jul-20	03-Jul-20	-	-	-	-	-	68,180.0.0		68,180.0.0	63,120.00		63,120.00	COA, NGO & PICE Member	-	-	29-Jun-20	N/A	-	-		
	20M0030 - Purchase of ink for Epson WF-C869R Printer for use in the Planning & Design Section and Procurement Unit	Planning & Design Section	No	Shopping	-	June 26 - 28, 2020	-	-	29-Jun-20	N/A	-	02-Jul-20	03-Jul-20	-	-	-	-	-	826,000.00		826,000.00	519,960.00		519,960.00	COA, NGO & PICE Member	-	-	29-Jun-20	N/A	-	-		
Total Alloted Budget Procurement Activities:																			3,484,819.00														

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

JEREMIAS A. PASCUAL
Chief, Planning & Design Section
BAC Chairman

Approved:

MARIBEL T. ANDES, CSEB
District Engineer