



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
OFFICE OF THE DISTRICT ENGINEER  
QUEZON CITY 1 DISTRICT ENGINEERING OFFICE  
Sta. Catalina Str., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JULY 1, 2020 to DECEMBER 31, 2020

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 IAEB	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																																	
300103201790000	20GOF0019 Supply and Delivery of Alcohol 70% Solution for use of various Sections at Quezon City 1 District Engineering Office	MAINTENANCE SECTION	NO	SHOPPING	07/16/2020	7/23-27/2020	N/A	N/A	07/23/2020	07/24/2020	07/27/2020	07/29/2020	08/25/2020	08/25/2020	09/01/2020	-	-	101	210,450.00	210,450.00	-	496,717.00	496,717.00	-	BAC	N/A	-	07/23/2020	-	-	-		
300106200324000	20GOF0020 Supply and Delivery of PC Labelling Machine and one (1) other for use of Supply and Property Unit, Quezon City 1 District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	07/16/2020	7/23-27/2020	N/A	N/A	07/23/2020	07/24/2020	07/27/2020	07/29/2020	09/14/2020	09/14/2020	09/21/2020	-	-	101	485,810.03	485,810.03	-	481,850.00	481,850.00	-	BAC	N/A	-	07/23/2020	-	-	-		
300106200326000	20GOF0021 Supply and Delivery of Kyocera Toner TK-6329 for TASKALFA 50021 and four (4) others for us of various Section at Quezon City 1 District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	08/05/2020	8/12-17/2020	N/A	N/A	08/12/2020	08/13/2020	08/14/2020	08/27/2020	09/14/2020	09/14/2020	09/21/2020	-	-	101	998,919.90	998,919.90	-	868,626.00	868,626.00	-	BAC	N/A	-	08/12/2020	-	-	-		
300103201731000 300103201796000 300103201805000 300103201806000	20GOF0022 Supply and Delivery of Ascorbic Acid and two (2) others for use of various Sections and Roadside Maintenance Workers at Quezon City 1 District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	06/05/2020	8/12-17/2020	N/A	N/A	08/12/2020	08/13/2020	08/14/2020	08/28/2020	09/17/2020	09/17/2020	09/23/2020	-	-	101	996,245.00	996,245.00	-	479,024.00	479,024.00	-	BAC	N/A	-	08/12/2020	-	-	-		
200000100491000	20GOF0023 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	09/04/2020	9/11-30/2020	09/18/2020	N/A	09/30/2020	10/01/2020	10/01/2020	10/02/2020	10/06/2020	10/06/2020	10/12/2020	-	-	101	2,999,987.82	2,999,987.82	-	2,969,007.00	2,969,007.00	-	COA, VACC, BAC Members	09/17/2020	-	09/17/2020	-	-	-		
200000100017000	20GOF0024 Supply and Delivery of Coldmix Asphalt for use In Maintenance/Rehabilitation and Improvement of National Roads in District I, II, V and VI, Quezon City	MAINTENANCE SECTION	NO	SHOPPING	09/04/2020	9/11-16/2020	N/A	N/A	09/16/2020	09/17/2020	09/17/2020	09/18/2020	09/22/2020	09/22/2020	09/28/2020	-	-	101	998,775.00	998,775.00	-	987,195.00	987,195.00	-	BAC	N/A	-	09/16/2020	-	-	-		
3201011434000	20GOF0025 Supply and Delivery of Calculator, Manual 12 Digits and Twelve others for use of various Sections at Quezon City 1 District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	09/04/2020	9/11-16/2020	N/A	N/A	09/16/2020	09/17/2020	09/17/2020	09/18/2020	09/21/2020	09/21/2020	09/28/2020	-	-	101	939,544.25	939,544.25	-	936,318.00	936,318.00	-	BAC	N/A	-	09/16/2020	-	-	-		
200000100017000	20GOF0026 Supply and Delivery of Cargo Pants and three (3) others for use of DPWH-Roadside Maintenance Workers of Quezon City 1 District Engineering Office (N.C.I.D.E.O.)	MAINTENANCE SECTION	NO	SHOPPING	09/04/2020	9/11-16/2020	N/A	N/A	09/16/2020	09/17/2020	09/17/2020	09/18/2020	09/22/2020	09/22/2020	09/28/2020	-	-	101	999,977.62	999,977.62	-	995,793.40	995,793.40	-	BAC	N/A	-	09/16/2020	-	-	-		
200000100017000	20GOF0027 Supply and Delivery of Portland Cement and twenty-one (21) others for use in Maintenance of various National Roads in District I, II, V and VI, Quezon City	MAINTENANCE SECTION	NO	SHOPPING	09/04/2020	9/11-16/2020	N/A	N/A	09/16/2020	09/17/2020	09/18/2020	09/18/2020	09/22/2020	09/22/2020	09/28/2020	-	-	101	999,978.25	999,978.25	-	992,391.00	992,391.00	-	BAC	N/A	-	09/16/2020	-	-	-		
32010210190000	20GOF0028 Supply and Delivery Multi Copy Paper with DPWH Logo A4 Size 80GSM for use of various sections at Quezon City 1 District Engineering Office, Quezon City	ADMINISTRATIVE SECTION	NO	SHOPPING	09/14/2020	9/21-25/2020	N/A	N/A	09/25/2020	09/28/2020	09/28/2020	09/28/2020	09/29/2020	09/29/2020	10/05/2020	-	-	101	656,215.00	656,215.00	-	654,850.00	654,850.00	-	BAC	N/A	-	09/25/2020	-	-	-		
200000100491000	20GOF0029 Supply and Delivery of Blown Asphalt Sealant (20K.G.) for us in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	09/14/2020	9/21-25/2020	N/A	N/A	09/25/2020	09/28/2020	09/28/2020	09/28/2020	09/30/2020	09/30/2020	10/05/2020	-	-	101	996,864.96	996,864.96	-	987,480.00	987,480.00	-	BAC	N/A	-	09/25/2020	-	-	-		
300104213495000	20GOF0030 Supply and Delivery of Wall Mounted/Split Type Airconditioning and one (1) other for use of Planning and Design Section at Quezon City 1 District Engineering Office (Q.C.I.D.E.O.)	PLANNING & DESIGN SECTION	NO	SHOPPING	09/14/2020	9/21-25/2020	N/A	N/A	09/25/2020	09/28/2020	09/28/2020	09/28/2020	09/28/2020	09/28/2020	10/05/2020	-	-	101	210,811.07	210,811.07	-	210,335.70	210,335.70	-	BAC	N/A	-	09/25/2020	-	-	-		
300116202383000	20GOF0031 Supply and Delivery of Window Type Aircon Non-Inverter 2.5HP for use of Cashier Unit-Administrative Section of Quezon City 1 District Engineering Office, Quezon City	ADMINISTRATIVE SECTION	NO	SHOPPING	10/09/2020	10/16-20/2020	N/A	N/A	10/20/2020	10/21/2020	10/23/2020	10/23/2020	11/05/2020	11/05/2020	11/11/2020	-	-	101	43,315.90	43,315.90	-	43,000.00	43,000.00	-	BAC	N/A	-	10/20/2020	-	-	-		
300116202380000 300116202383000 300117205437000	20GOF0032 Supply and Delivery of Blue Print Machine Non-Ammonia (Odorless) for use of Planning Section, Quezon City 1 District Engineering Office	PLANNING & DESIGN SECTION	NO	SHOPPING	10/09/2020	10/16-20/2020	N/A	N/A	10/20/2020	10/21/2020	10/23/2020	10/23/2020	11/05/2020	11/05/2020	11/11/2020	-	-	101	220,685.00	220,685.00	-	218,000.00	218,000.00	-	BAC	N/A	-	10/20/2020	-	-	-		
300116202380000 300116202391000	20GOF0033 Supply and Delivery of Plotter for use of Planning and Design Section at Quezon City 1 District Engineering Office (N.C.I.D.E.O.)	PLANNING & DESIGN SECTION	NO	SHOPPING	10/09/2020	10/16-20/2020	N/A	N/A	10/20/2020	10/21/2020	10/23/2020	10/23/2020	11/05/2020	11/05/2020	11/11/2020	-	-	101	429,255.90	429,255.90	-	427,000.00	427,000.00	-	BAC	N/A	-	10/20/2020	-	-	-		
300116202380000	20GOF0034 Supply and Delivery of YMCKO Color Ribbons R6F0035AA and one (1) other for use of ID Printing of Employee at Quezon City 1 District Engineering Office, Quezon City	ADMINISTRATIVE SECTION	NO	SHOPPING	10/23/2020	10/30-11/3/2020	N/A	N/A	11/03/2020	11/04/2020	11/05/2020	11/05/2020	11/20/2020	11/20/2020	11/26/2020	-	-	101	115,179.40	115,179.40	-	114,988.80	114,988.80	-	BAC	N/A	-	11/03/2020	-	-	-		
200000100491000	20GOF0035 Supply and Delivery of Coldmix Asphalt for use in Maintenance/Rehabilitation and Improvement of National Roads in District I, II, V and VI, Quezon City	MAINTENANCE SECTION	NO	SHOPPING	10/23/2020	10/30-11/3/2020	N/A	N/A	11/03/2020	11/04/2020	11/05/2020	11/05/2020	11/06/2020	11/06/2020	11/12/2020	-	-	101	998,775.00	998,775.00	-	987,195.00	987,195.00	-	BAC	N/A	-	11/03/2020	-	-	-		
200000100491000	20GOF0036 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, Quezon City	MAINTENANCE SECTION	NO	SHOPPING	10/23/2020	10/30-11/3/2020	N/A	N/A	11/03/2020	11/04/2020	11/05/2020	11/05/2020	11/06/2020	11/06/2020	11/12/2020	-	-	101	999,763.60	999,763.60	-	994,314.75	994,314.75	-	BAC	N/A	-	11/03/2020	-	-	-		
320101104351000 320101104353000 320101104359000	20GOF0037 Supply and Delivery of Pencil Lead with eraser and nineteen (19) others for use of various sections at Quezon City 1 District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	10/23/2020	10/30-11/3/2020	N/A	N/A	11/03/2020	11/04/2020	11/05/2020	11/05/2020	11/26/2020	11/26/2020	12/02/2020	-	-	101	759,175.45	759,175.45	-	756,253.50	756,253.50	-	BAC	N/A	-	11/03/2020	-	-	-		
300116202363000 300116202378000 300116202382000 300116202399000 300116202400000 300116202401000	20GOF0038 Procurement of Security Services Contract of the DPWH-NCR-Quezon City 1 District Engineering Office	ADMINISTRATIVE SECTION	NO	COMPETITIVE BIDDING	11/13/2020	11/20-12/9/2020	11/27/2020	N/A	12/09/2020	12/10/2020	12/10/2020	12/11/2020	12/11/2020	12/16/2020	12/16/2020	-	-	101	2,341,707.72	2,341,707.72	-	2,203,339.92	2,203,339.92	-	COA, VACC, BAC Members	11/27/2020	-	12/04/2020	-	-	-		
100000100001000	20GOF0039 Supply and Delivery of Portable Weight-In Motion Equipment for use In ATOME Operation assigned at QCIDED-Maintenance Section, Q.C.	MAINTENANCE SECTION	NO	COMPETITIVE BIDDING	11/25/2020	12/2-22/2020	11/27/2020	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	3,836,704														





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Procurement Monitoring Report as of JULY 1, 2020 to DECEMBER 31, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 IAEB	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO							
200000100491000	20GOF0046 Supply and Delivery of Engine Oil for Diesel Engine and Four (4) Others for Use in Various Service Vehicles and Heavy Equipment Assigned at QCIDEQ	MAINTENANCE SECTION	NO	SHOPPING	11/25/2020	12/2-8/2020	N/A	N/A	12/08/2020	12/10/2020	12/10/2020	12/11/2020	12/11/2020	12/11/2020	12/14/2020	-	-	101	496,646.90	496,646.90	-	492,237.00	492,237.00	-	BAC	N/A	-	12/08/2020	-	-	-
200000100006000	20GOF0047 Supply and Delivery of Link Cable to L5630 and fourteen (14) others for use in ATOME Operation assigned at QCIDEQ, Maintenance Section	MAINTENANCE SECTION	NO	SHOPPING	11/25/2020	12/2-8/2020	N/A	N/A	12/08/2020	12/10/2020	12/10/2020	12/11/2020	12/11/2020	12/11/2020	12/14/2020	-	-	101	706,790.00	706,790.00	-	699,000.00	699,000.00	-	BAC	N/A	-	12/08/2020	-	-	-
200000100491000	20GOF0048 Supply and Delivery of Pressure Plate assembly and twenty-five (25) others for use in various service vehicles and heavy equipment assigned at Maintenance Section, QCIDEQ	MAINTENANCE SECTION	NO	SHOPPING	11/25/2020	12/2-8/2020	N/A	N/A	12/08/2020	12/10/2020	12/10/2020	12/11/2020	12/11/2020	12/11/2020	12/14/2020	-	-	101	209,663.37	209,663.37	-	208,010.00	208,010.00	-	BAC	N/A	-	12/08/2020	-	-	-
300103201745000 300103201746000 300103201747000 300103201748000 300103201749000 300103201750000 300103201751000 300103201752000 300103201753000 300103201754000 300104213463000 300104213464000 300104213465000 300104213467000 300104213536000	20GOF0049 Supply and Delivery of Vertical File Safe Cabinet and twenty (20) others for use of various sections at Quezon City I District Engineering Office	PLANNING & DESIGN SECTION	NO	SHOPPING	11/25/2020	12/2-8/2020	N/A	N/A	12/08/2020	12/10/2020	12/10/2020	12/11/2020	12/11/2020	12/11/2020	12/14/2020	-	-	101	891,865.25	891,865.25	-	775,000.00	775,000.00	-	BAC	N/A	-	12/08/2020	-	-	-
400400000001000	20GOF0050 Supply and Delivery of PC Labeling Machine and one (1) other for Tagging of Property Plant and Equipment of Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	12/04/2020	12/11-15/2020	N/A	N/A	12/15/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020	-	-	101	826,003.60	826,003.60	-	721,400.00	721,400.00	-	BAC	N/A	-	12/15/2020	-	-	-
200000100017000	20GOF0051 Supply and Delivery of Tierra Cota 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	12/04/2020	12/11-15/2020	N/A	N/A	12/15/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020	-	-	101	393,251.32	393,251.32	-	388,907.00	388,907.00	-	BAC	N/A	-	12/15/2020	-	-	-
400400000001000	20GOF0052 Supply and Delivery of MYLAR Paper 24 Inch x 20M and Eight (8) other for use of various Sections at Quezon City I District Engineering Office	PLANNING & DESIGN SECTION	NO	SHOPPING	12/04/2020	12/11-15/2020	N/A	N/A	12/15/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020	-	-	101	637,460.30	637,460.30	-	632,312.50	632,312.50	-	BAC	N/A	-	12/15/2020	-	-	-
300103201751000 300103201752000 300103201753000	20GOF0053 Supply and Delivery of L-Type with Partition and three (3) others for use of Construction Section at Quezon City I District Engineering Office	CONSTRUCTION SECTION	NO	SHOPPING	12/04/2020	12/11-15/2020	N/A	N/A	12/15/2020	12/16/2020	12/16/2020	12/17/2020	02/03/2021	02/03/2021	02/05/2021	-	-	101	470,359.66	470,359.66	-	466,300.00	466,300.00	-	BAC	N/A	-	12/15/2020	-	-	-
200000100092000	20GOF0055 Supply and Delivery of Survey Shoes and six (6) others for Bridge Management System (BMS), Quezon City I District Engineering Office	PLANNING & DESIGN SECTION	NO	SHOPPING	12/04/2020	12/11-15/2020	N/A	N/A	12/15/2020	12/16/2020	12/16/2020	12/17/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	203,212.25	203,212.25	-	200,925.57	200,925.57	-	BAC	N/A	-	12/15/2020	-	-	-
200000100017000 200000100491000	20GOF0056 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	12/04/2020	12/11-15/2020	N/A	N/A	12/15/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020	-	-	101	998,775.00	998,775.00	-	768,333.00	768,333.00	-	BAC	N/A	-	12/15/2020	-	-	-
400400000001000	20GOF0057 Supply and Delivery of Data Arch File Folder and two (2) others for use of various sections at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	12/04/2020	12/11-15/2020	N/A	N/A	12/15/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020	-	-	101	994,560.00	994,560.00	-	981,205.00	981,205.00	-	BAC	N/A	-	12/15/2020	-	-	-
300104213468000 300104213470000 300104213471000 300104213530000 300104213539000 300104213540000 300104213541000 300108200161000 300116202419000 320101104346000	20GOF0058 Supply and Delivery of Alcohol 70% and one (1) other for use of various Sections and Roadside Maintenance Workers at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	12/04/2020	12/11-15/2020	N/A	N/A	12/15/2020	12/16/2020	12/16/2020	12/17/2020	12/21/2020	12/21/2020	12/23/2020	-	-	101	470,212.00	470,212.00	-	467,262.50	467,262.50	-	BAC	N/A	-	12/15/2020	-	-	-
400400000001000	20GOF0059 Supply and Delivery of Multi Copy Paper with DPWH Logo A4 Size 80GSM for use of various Sections at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	12/04/2020	12/11-15/2020	N/A	N/A	12/15/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/21/2020	-	-	101	656,215.00	656,215.00	-	650,160.00	650,160.00	-	BAC	N/A	-	12/15/2020	-	-	-
300103201751000	20GOF0060 Supply and Delivery of Stripe Glass, Laminated Panel 124H x 140W and Eighteen (18) others for use of Planning & Design Section and Administrative Section at Quezon City I District Engineering Office	PLANNING & DESIGN SECTION	NO	SHOPPING	12/04/2020	12/11-15/2020	N/A	N/A	12/15/2020	12/16/2020	12/16/2020	12/17/2020	02/03/2021	02/03/2021	02/05/2021	-	-	101	463,770.24	463,770.24	-	460,852.00	460,852.00	-	BAC	N/A	-	12/15/2020	-	-	-
300116202413000 300116202416000 300116202417000 300116202420000 300117205438000	20GOF0061 Supply and Delivery of 2 x 500 - sheet Tray for Lexmar CX921DE and one (1) other for use of various Sections at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	754,400.00	754,400.00	-	721,640.00	721,640.00	-	BAC	N/A	-	12/22/2020	-	-	-
300103201713000	20GOF0062 Supply and Delivery of Purge Unit Assembly for IPF750 and Twenty (20) Others for use of Planning and Design Section at Quezon City I District Engineering Office	PLANNING & DESIGN SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	02/08/2021	02/08/2021	02/11/2021	-	-	101	752,042.50	752,042.50	-	747,792.50	747,792.50	-	BAC	N/A	-	12/22/2020	-	-	-
300116202397000	20GOF0063 Supply and Delivery of 3.0TR Floor Mounted Aircondition, Non-Inverter (Labor) and fifteen (15) others for replacement and the installation of various Aircondition at Quezon City I District Engineering Office	PLANNING & DESIGN SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	957,060.71	957,060.71	-	943,893.50	943,893.50	-	BAC	N/A	-	12/22/2020	-	-	-
310103100458000 300205100002000 300104213385000 300101200001000	20GOF0064 Supply and Delivery of Black Toner Cartridge with 34K yield capacity Part No. 86C0HKO and three (3) others for use of various Section at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	992,160.00	992,160.00	-	936,600.00	936,600.00	-	BAC	N/A	-	12/22/2020	-	-	-
200000100499000	20GOF0065 Supply and Delivery of Traffic Cone and Thirteen (13) Others for Road and Bridges Information Application (Rbia), Quezon City I District Engineering Office	MAINTENANCE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	549,262.31	549,262.31	-	543,504.41	543,504.41	-	BAC	N/A	-	12/22/2020	-	-	-
200000100017000	20GOF0066 Supply and Delivery of Thermoplastic Paint White and Two (2) Others, to be Used Along Various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	499,707.75	499,707.75	-	497,506.45	497,506.45	-	BAC	N/A	-	12/22/2020	-	-	-
300103201641000	20GOF0067 Supply and Delivery of Mobile Phone for Use of Maintenance Section at Quezon City I District Engineering Office	MAINTENANCE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	02/08/2021	02/08/2021	02/11/2021	-	-	101	100,724.64	100,724.64	-	98,404.80	98,404.80	-	BAC	N/A	-	12/22/2020	-	-	-
300103201748000 300103201749000 300103201751000	20GOF0068 Supply and Delivery of THHN Wire 8.5mm2 and forty-four (44) others for use of various sections at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	02/03/2021	02/03/2021	02/05/2021	-	-	101	303,844.93	303,844.93	-	301,368.20	301,368.20	-	BAC	N/A	-	12/22/2020	-	-	-





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, 2020 to DECEMBER 31, 2020

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	Remarks							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)		
310103100458000 310103100460000 300116202404000 300116202410000 300116202414000 300116202417000	20GOF0069 Supply and Delivery of Plotter for copying and scanning of approved plans at Quezon City I District Engineering Office-Records Unit	PLANNING & DESIGN SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	726,340.00	726,340.00	-	721,050.00	721,050.00	-	BAC	N/A	-	12/22/2020	-	-	-		
300103201759000 300103201761000 300103201775000 300104213512000 300104213513000 300104213514000 300104213515000 300104213516000 300104213517000 300104213518000 300104213519000 300104213521000 300104213522000 300104213523000 300104213524000 300104213525000 300104213526000 300104213527000 300104213528000 300104213529000 300104213531000 300104213532000 300104213533000	20GOF0070 Supply and Delivery of Cutter Heavy Duty and thirty-two (32) others for use of various Sections at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	998,371.58	998,371.58	-	994,343.50	994,343.50	-	BAC	N/A	-	12/22/2020	-	-	-		
300108200166000	20GOF0071 Supply and Delivery of Disinfectant and four (4) others for use of various Section at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	111,504.00	111,504.00	-	110,140.00	110,140.00	-	BAC	N/A	-	12/22/2020	-	-	-		
2000000100017000	20GOF0072 Supply and Delivery of Raincoat with print (DPWH-QCIDEQ) and two (2) others for use of DPWH-Roadside Maintenance Workers of Quezon City I District Engineering Office (QCIDEQ)	MAINTENANCE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	02/22/2021	02/22/2021	02/26/2021	-	-	101	399,900.00	399,900.00	-	396,315.00	396,315.00	-	BAC	N/A	-	12/22/2020	-	-	-		
2000000100017000	20GOF0073 Supply and Delivery of Grass Cutter (Scissor Type) and two (2) others for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	499,637.50	499,637.50	-	494,239.45	494,239.45	-	BAC	N/A	-	12/22/2020	-	-	-		
2000000100017000	20GOF0074 Supply and Delivery of Blown Asphalt Sealant (20KG.) for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	996,864.96	996,864.96	-	994,281.60	994,281.60	-	BAC	N/A	-	12/22/2020	-	-	-		
2000000100017000	20GOF0075 Supply and Delivery of Thermoplastic Paint Yellow and two (2) others, to be used along various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	499,845.75	499,845.75	-	496,540.00	496,540.00	-	BAC	N/A	-	12/22/2020	-	-	-		
2000000100017000	20GOF0076 Supply and Delivery of Mini Melter & Air Compressor Equipment and one (1) other to be used in Maintenance along various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	497,400.00	497,400.00	-	494,420.00	494,420.00	-	BAC	N/A	-	12/22/2020	-	-	-		
2000000100018000	20GOF0077 Supply and Delivery of Portland Cement and thirteen others for use in Maintenance of various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	12/11/2020	12/18-22/2020	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	01/04/2021	-	-	101	466,045.95	466,045.95	-	462,864.75	462,864.75	-	BAC	N/A	-	12/22/2020	-	-	-		
2000000100006000	20GOF0078 Repair and Calibration of L5630 Seri al No. 0312YLI8026 Load Cell (For #3) and seven (7) others for use in ATOME Operations assigned at QCIDEQ, Maintenance Section	MAINTENANCE SECTION	NO	SHOPPING	12/15/2020	12/22-28/2020	N/A	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/04/2021	-	-	101	299,000.00	299,000.00	-	293,000.00	293,000.00	-	BAC	N/A	-	12/28/2020	-	-	-		
Total Allotted Budget of Procurement Activities =																			44,693,530.57														
Total Contract Price of Procurement Activities Conducted =																			42,209,001.30														
Total Savings (Total Allotted Budget - Total Contract Price) =																			2,484,529.27														

Prepared By:

RONALD V. AMBAT  
Head, BAC Secretariat

Recommended for Approval by:

LAURENCE M. VILLAR  
BAC Chairperson

APPROVED:

LOIDA S. BUSA  
OIC - District Engineer