

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2021 (CIVIL WORKS)

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Acceptance/ Turnover	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			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																																	
300104214356000	20BK0017 - Improvement of Multi-Purpose Building, Brgy. San Marcos, Cabarroguis, Quirino		QDEO	YES	Public Bidding	15-Nov-19	November 15 - 21, 2019	22-Nov-19	12-Dec-19	12-Dec-19	17-Dec-19	23-Dec-19	23-Dec-19	06-Nov-20	16-Nov-20	17-Nov-20	9-Mar-21	9-Mar-22	GoP	8,627,850.00		8,627,850.00	8,590,661.00		8,590,661.00	COA, NGO and PICE MEMBER	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19		
310109100376000	20BK0029 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Tertiary Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax - K0401+000 - K0401+080, K0401+080 - K0401+135, K0405+170 - K0405+280, Nagtipunan, Quirino		QDEO	YES	Public Bidding	21-Nov-19	November 22 - 28, 2019	29-Nov-19	12-Dec-19	12-Dec-19	13-Dec-19	17-Dec-19	23-Dec-19	24-Nov-20	01-Dec-20	02-Dec-20	19-Mar-21	19-Mar-22	GoP	1,986,440.00		1,986,440.00	1,761,974.26		1,761,974.26	COA, NGO and PICE MEMBER	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
310202100576000	20BK0032 - Network Development - Road Widening - Secondary Roads - Cordon- Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0330+000 - K0330+837, K0331+000 - K0331+259, K0333+400-K0333+652, K0334+229-K0334+942, Diffun and Cabarroguis, Quirino		QDEO	YES	Public Bidding	22-Nov-19	November 22 - 28, 2019	29-Nov-19	13-Nov-19	13-Nov-19	13-Dec-19	27-Dec-19	29-Dec-19	24-Nov-20	01-Dec-20	02-Dec-20	15-Apr-21	15-Apr-22	GoP	8,476,000.00		8,476,000.00	7,832,856.42		7,832,856.42	COA, NGO and PICE MEMBER	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
310105100364000	20BK0033 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0354+898 - K0355+113, K0355+198-K0356+302, Aglipay, Quirino		QDEO	YES	Public Bidding	22-Nov-19	November 22 - 28, 2019	29-Nov-19	13-Nov-19	13-Nov-19	13-Dec-19	27-Dec-19	24-Nov-20	24-Nov-20	01-Dec-20	02-Dec-20	10-Jun-21	10-Jun-22	GoP	7,501,900.00		7,501,900.00	6,974,900.72		6,974,900.72	COA, NGO and PICE MEMBER	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
300204100489000	20BK0035 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing, Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) In Support of the Agri-Business: Food and Resourced Based Processing, Maddela and Aglipay, 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	20-Dec-19	24-Nov-20	24-Nov-20	01-Dec-20	02-Dec-20	23-Feb-21	23-Feb-22	GoP	980,000.00		980,000.00	816,339.33		816,339.33	COA, NGO and PICE MEMBER	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-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)	
300204100491000	20BK0036 - Convergence and Special Support Program - Construction/Improvement to Access Roads Leading to Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato-Balligui Road (National Tertiary Road) and Cordon-Aurora (National Secondary Road) In Support of Agri-Business: Food and Resourced Based Processing, Aglipay, 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	20-Dec-19	2-Dec-20	24-Nov-20	2-Dec-20	02-Dec-20	23-May-21	23-May-22	GoP	980,000.00		980,000.00	825,792.23		825,792.23	COA, NGO and PICE MEMBER	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
310202100577000	20BK0040 - Network Development - Road Widening - Secondary Roads - Along Cordon-Aurora Bdry. Rd (Isabela Bdry-Jct Dumabato) - K0367+770 - K0369+592, Maddela, Quirino	QDEO	YES	Public Bidding	27-Nov-19	November 29 - December 5, 2019	6-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	26-Dec-19	6-Jan-20	24-Nov-20	01-Dec-20	02-Dec-20	15-Apr-21	15-Apr-22	GoP	8,386,840.00		8,386,840.00	7,843,844.57		7,843,844.57	COA, NGO and PICE MEMBER	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
310103100493000	20BK0055 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) - K0383+999 - K0385+109, Maddela, Quirino	QDEO	YES	Public Bidding	29-Nov-19	November 29 - December 5, 2019	6-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	2-Jan-20	8-Jan-20	24-Nov-20	01-Dec-20	02-Dec-20	24-Feb-21	24-Feb-22	GoP	8,182,020.00		8,182,020.00	7,765,412.84		7,765,412.84	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
310102100463000	20BK0057 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon - Aurora Bdry. Rd (Isabela Bdry. - Jct. Dumabato) - K0327+123 - K0328+200, Diffun, Quirino	QDEO	YES	Public Bidding	29-Nov-19	November 29 - December 5, 2019	6-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	2-Jan-20	8-Jan-20	24-Nov-20	01-Dec-20	02-Dec-20	19-Mar-21	19-Mar-22	GoP	8,032,080.00		8,032,080.00	7,525,594.96		7,525,594.96	COA, NGO and PICE MEMBER	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
310209100207000	20BK0063 - Network Development - Off-Carriageway Improvement - Tertiary Roads - Jct. Mangandingay - Saguday - Isabela Bdry. Road, K0344+535 - K0347+219, Saguday and Cabarroguis, Quirino	QDEO	YES	Public Bidding	3-Dec-19	December 4 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	26-Dec-20	3-Jan-20	10-Jan-20	24-Nov-20	01-Dec-20	02-Dec-20	15-Apr-21	15-Apr-22	GoP	8,721,120.00		8,721,120.00	8,159,084.28		8,159,084.28	COA, NGO and PICE MEMBER	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19		
310108100303000	20BK0064 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Road - Cordon-Aurora Bdry Rd (Jct. Dumabato-Aurora Bdry) - K0400+718 - K0400+770, K0401+000 - K0401+048, K0404+436 - K0404+456, Nagtipunan, Quirino	QDEO	YES	Public Bidding	3-Dec-19	December 6 12, 2019	13-Dec-19	26-Dec-19	26-Dec-19	2-Jan-20	6-Jan-20	13-Jan-20	24-Nov-20	01-Dec-20	02-Dec-20	23-Apr-21	23-Apr-22	GoP	24,318,000.00		24,318,000.00	23,510,358.85		23,510,358.85	COA, NGO and PICE MEMBER	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19		

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300117205951000	20BK0072 - Construction/Improvement of Gomez-Villa Peña - Sto. Domingo - Zamora Road with Exception, Cabarroguis, Quirino	QDEO	YES	Public Bidding	30-Jan-20	January 30 - February 6, 2020	6-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	24-Feb-20	2-Mar-20	06-Nov-20	16-Nov-20	17-Nov-20	18-Mar-21	18-Mar-22	GoP	11,434,500.00		11,434,500.00	11,230,680.41		11,230,680.41	COA, NGO and PICE MEMBER	30-Jan-20	30-Jan-20	30-Jan-20	30-Jan-20	30-Jan-20		
300117205952000	20BK0073 - Construction/Improvement of Gundaway - Zamora Road with Exception, Cabarroguis, Quirino	QDEO	YES	Public Bidding	30-Jan-20	January 30 - February 6, 2020	6-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	24-Feb-20	2-Mar-20	25-Nov-20	01-Dec-20	02-Dec-20	15-Mar-21	15-Mar-22	GoP	11,434,500.00		11,434,500.00	11,225,064.45		11,225,064.45	COA, NGO and PICE MEMBER	30-Jan-20	30-Jan-20	30-Jan-20	30-Jan-20	30-Jan-20		
300117205950000	20BK0075 - Construction/Improvement of A.Bonifacio - Aurora West - Rizal Road with Exception, Diffun, Quirino	QDEO	YES	Public Bidding	30-Jan-20	January 31 - February 6, 2020	7-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	27-Feb-20	4-Mar-20	06-Nov-20	16-Nov-20	17-Nov-20	5-Apr-21	5-Apr-22	GoP	15,246,000.00		15,246,000.00	14,957,632.18		14,957,632.18	COA, NGO and PICE MEMBER	30-Jan-20	30-Jan-20	30-Jan-20	30-Jan-20	30-Jan-20		
300117205949000	20BK0078 - Construction/Improvement of Dumabato Norte-Lusod-Poblacion Norte Road with Exception, Maddela, Quirino	QDEO	YES	Public Bidding	4-Feb-20	February 4 - 11, 2020	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	2-Mar-20	6-Mar-20	06-Nov-20	16-Nov-20	17-Nov-20	31-Mar-21	31-Mar-22	GoP	15,246,000.00		15,246,000.00	14,957,632.18		14,957,632.18	COA, NGO and PICE MEMBER	4-Feb-20	4-Feb-20	4-Feb-20	4-Feb-20	4-Feb-20		
300117205948000	20BK0090 - Construction/Improvement of Liwayway-NRJ-Rizal-A.Bonifacio Road with Exception, Diffun, Quirino	QDEO	YES	Public Bidding	20-Feb-20	February 21 - 27, 2020	28-Feb-20	11-Mar-20	11-Mar-20	11-Mar-20	17-Mar-20	25-Mar-20	06-Nov-20	16-Nov-20	17-Nov-20	16-Apr-21	16-Apr-22	GoP	11,434,500.00		11,434,500.00	11,219,622.71		11,219,622.71	COA, NGO and PICE MEMBER	4-Feb-20	4-Feb-20	4-Feb-20	4-Feb-20	4-Feb-20		
300117205947000	20BK0128 - Construction/Improvement of Quirino Province Medical Center (QPMC) Complex Access Road-Mangandingay, Barangay Road with Exception	QDEO	YES	Public Bidding	28-Feb-20	February 28 - March 5, 2020	6-Mar-20	22-May-20	22-May-20	26-May-20	29-May-20	4-Jun-20	06-Nov-20	16-Nov-20	17-Nov-20	3-Apr-21	3-Apr-22	GoP	11,434,500.00		11,434,500.00	11,223,222.42		14,638,722.42	COA, NGO and PICE MEMBER	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20		
310203100324000	20BK0152 - Network Development - Road Widening - Tertiary Roads - Dumabato - Balligui Rd K0372+877 - K0373+836, Maddela, Quirino	QDEO	YES	Public Bidding	14-Oct-20	October 15 - 21, 2020	22-Oct-20	3-Nov-20	3-Nov-20	4-Nov-20	9-Nov-20	12-Nov-20	24-Nov-20	01-Dec-20	02-Dec-20	18-Feb-21	18-Feb-22	GoP	1,528,800.00		1,528,800.00	1,359,235.04		1,359,235.04	COA, NGO and PICE MEMBER	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20		
300203100244000	20BK0153 - 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	YES	Public Bidding	14-Oct-20	October 15 - 21, 2020	22-Oct-20	3-Nov-20	3-Nov-20	4-Nov-20	9-Nov-20	12-Nov-20	24-Nov-20	01-Dec-20	02-Dec-20	18-Feb-21	18-Feb-22	GoP	980,000.00		980,000.00	857,071.19		857,071.19	COA, NGO and PICE MEMBER	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20		
300104214343000	20BK0146 - Construction of 2 Units 1STY3CL Aglipay East CS, Aglipay, Quirino	QDEO	NO	Public Bidding		June 17 - 23, 2020	24-Jun-20	6-Jul-20	6-Jul-20	6-Jul-20	13-Jul-20	16-Jul-20	06-Aug-20	14-Aug-20	17-Aug-20	7-May-21	7-May-22	GoP	15,806,307.88		15,806,307.88	15,522,556.37		15,522,556.37	COA, NGO and PICE MEMBER	17-Jun-20	17-Jun-20	17-Jun-20	17-Jun-20	17-Jun-20		

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	20BK0154 - Repair/ Restoration/ Improvement along Jct. Abbag- Nagtipunan-Nueva Vizcaya Road via Dupax (S4754LZ), K0451+000 - K0451+150 (RS), K0455+465- K0455+750(LS), Glayan, Nagtipunan, Quirino	QDEO	NO	Public Bidding		November 26 - December 15, 2020	3-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	22-Dec-20	23-Dec-20	04-Jan-21	05-Jan-21	30-Mar-21	30-Mar-22	GoP	4,361,800.00		4,361,800.00	4,300,588.92		4,300,588.92	COA, NGO and PICE MEMBER	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20		
	20BK0155 - Repair/ Maintenance along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road (S04748LZ), K0398+200 - K0398+300, San Manuel, Aglipay, Quirino	QDEO	NO	Public Bidding		November 26 - December 15, 2020	3-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	22-Dec-20	23-Dec-20	04-Jan-21	05-Jan-21	24-Mar-21	24-Mar-22	GoP	2,875,700.00		2,875,700.00	2,832,691.11		2,832,691.11	COA, NGO and PICE MEMBER	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20		
	20BK0156 - Repair/Restoration/ Improvement along NRJ-Villa Sur-San Pedro-Cabua-an-Ysmael-Disimungal Road (S00847LZ), K0377+450, Cabua- an, Maddela, Quirino	QDEO	NO	Public Bidding		December 20 - 26, 2020	3-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	18-Jan-21	25-Jan-21	03-Feb-21	04-Feb-21	24-Mar-21	24-Mar-22	GoP	1,930,000.00		1,930,000.00	1,889,323.97		1,889,323.97	COA, NGO and PICE MEMBER	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20		
300203100243000	20BK0158 - Convergence and Special Support Program - Construction/Improvement of Access Road leading to Declared Tourism Destinations - Access Road Leading to Governor's Rapid, Maddela, Quirino	QDEO	NO	Public Bidding	3-Dec-20	December 8 14, 2020	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	05-Jan-21	15-Jun-21	15-Jun-22	GoP	45,733,660.00		45,733,660.00	45,004,123.02		45,004,123.02	COA, NGO and PICE MEMBER	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20		
	20BK0159 - Concreting of Rizal Barangay Road, Diffun, Quirino	QDEO	NO	Public Bidding	3-Dec-20	December 8 14, 2020	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	11-Jan-21	22-Feb-21	01-Mar-21	02-Mar-21	14-May-21	14-May-22	GoP	9,950,000.00		9,950,000.00	9,735,502.11		9,735,502.11	COA, NGO and PICE MEMBER	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20		
300203101566000	21BK0001 - 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	1-Dec-20	December 2 8, 2020	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	28-Dec-20	7-Jan-21	27-Jan-21	01-Feb-21	02-Feb-21	9-Apr-21	9-Apr-22	GoP	4,300,240.00		4,300,240.00	4,254,579.91		4,254,579.91	COA, NGO and PICE MEMBER	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300203101565000	21BK0002 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Napipiwongan, Mabo and Dibiwen Falls, Aglipay, Quirino	QDEO	YES	Public Bidding	1-Dec-20	December 2 8, 2020	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	28-Dec-20	7-Jan-21	27-Jan-21	01-Feb-21	02-Feb-21	16-Apr-21	16-Apr-22	GoP	9,800,000.00		9,800,000.00	9,665,335.76		9,665,335.76	COA, NGO and PICE MEMBER	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300203101561000	21BK0004 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Busibos Caves, Maddela, Quirino	QDEO	YES	Public Bidding	3-Dec-20	December 4 10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	4-Jan-21	8-Jan-21	27-Jan-21	01-Feb-21	02-Feb-21	21-May-21	21-May-22	GoP	9,800,000.00		9,800,000.00	9,644,135.72		9,644,135.72	COA, NGO and PICE MEMBER	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20		

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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 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)	
300203101560000	21BK0005 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destination - Access Road leading to Bantay Lakay in Calacagan, Cabarroguis, Quirino	QDEO	YES	Public Bidding	3-Dec-20	December 4 10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	4-Jan-21	8-Jan-21	27-Jan-21	01-Feb-21	02-Feb-21	16-Apr-21	16-Apr-22	GoP	9,800,000.00		9,800,000.00	9,634,386.75		9,634,386.75	COA, NGO and PICE MEMBER	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20		
300102200508000	21BK0006 - Construction of One (1) Storey School Building, San Francisco, Aglipay, Quirino	QDEO	NO	Public Bidding		December 22 - 28, 2020	29-Dec-20	11-Jan-21	11-Jan-21	11-Jan-21	14-Jan-21	19-Jan-21	27-Jan-21	1-Feb-21	2-Feb-21	7-Apr-21	7-Apr-22	GoP	1,980,000.00		1,980,000.00	1,939,900.39		1,939,900.39	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300102200509000	21BK0008 - Construction of School Building in Disimungal Integrated School, Barangay Disimungal, Nagtipunan, Quirino	QDEO	NO	Public Bidding		December 22 - 28, 2020	29-Dec-20	11-Jan-21	11-Jan-21	11-Jan-21	14-Jan-21	19-Jan-21	27-Jan-21	1-Feb-21	2-Feb-21	28-Apr-21	28-Apr-22	GoP	2,970,000.00		2,970,000.00	2,910,549.78		2,910,549.78	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
310202100777000	21BK0009 - Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct. Dumabato) - K0369+592 - K0370+326, Maddela, Quirino	QDEO	NO	Public Bidding	21-Dec-20	December 22 - 28, 2020	29-Dec-20	11-Jan-21	11-Jan-21	11-Jan-21	14-Jan-21	19-Jan-21	27-Jan-21	1-Feb-21	2-Feb-21	11-Jun-21	11-Jun-22	GoP	15,250,413.00		15,250,413.00	14,945,236.34		14,945,236.34	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
310203100436000	21BK0010 - Network Development - Road Widening - Tertiary Roads - Jct. Mangandingay - Saguday - Isabela Bdry. Rd - K0336+032 - K0337+000, Saguday, Quirino	QDEO	NO	Public Bidding	29-Dec-21	December 29, 2020 - January 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	21-Jan-21	27-Jan-21	27-Jan-21	1-Feb-21	2-Feb-21	20-Jun-21	20-Jun-22	GoP	17,345,485.00		17,345,485.00	16,989,865.03		16,989,865.03	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300204100913000	21BK0011 - 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 (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	QDEO	NO	Public Bidding	29-Dec-21	December 29, 2020 - January 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	21-Jan-21	27-Jan-21	27-Jan-21	1-Feb-21	2-Feb-21	7-May-21	7-May-22	GoP	14,700,000.00		14,700,000.00	14,414,635.39		14,414,635.39	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300204100910000	21BK0012 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato - Balligui Road (National Tertiary Road) and Cordon - Aurora (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	QDEO	NO	Public Bidding	29-Dec-21	December 29, 2020 - January 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	21-Jan-21	27-Jan-21	27-Jan-21	1-Feb-21	2-Feb-21	16-Jul-21	16-Jul-22	GoP	14,700,000.00		14,700,000.00	14,395,312.04		14,395,312.04	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2021 (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 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)	
300204100907000	21BK0013 - 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 in support of gifts and houseware industry, Saguday, Quirino	QDEO	NO	Public Bidding	29-Dec-21	December 29, 2020 - January 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	21-Jan-21	27-Jan-21	27-Jan-21	1-Feb-21	2-Feb-21	16-Apr-21	16-Apr-22	GoP	9,800,000.00		9,800,000.00	9,599,057.41		9,599,057.41	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300117208335000	21BK0014 - Construction of Barangay Road (with Box Culvert) Pimentel Diffun, Quirino	QDEO	NO	Public Bidding		December 29, 2020 - January 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	21-Jan-21	27-Jan-21	27-Jan-21	1-Feb-21	2-Feb-21	17-Apr-21	17-Apr-22	GoP	1,980,000.00		1,980,000.00	1,939,754.21		1,939,754.21	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300204100908000	21BK0015 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing, Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) in support of the Agri-Business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino	QDEO	NO	Public Bidding	29-Dec-21	December 29, 2020 - January 5, 2021	6-Jan-21	20-Jan-21	20-Jan-21	21-Jan-21	25-Jan-21	28-Jan-21	28-Jan-21	02-Feb-21	03-Feb-21	30-Jun-21	30-Jun-22	GoP	25,552,520.00		25,552,520.00	25,020,043.69		25,020,043.69	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300203101559000	21BK0016 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Asaklat Caves, Nagtipunan, Quirino	QDEO	NO	Public Bidding	29-Dec-21	December 29, 2020 - January 5, 2021	6-Jan-21	20-Jan-21	20-Jan-21	21-Jan-21	25-Jan-21	28-Jan-21	28-Jan-21	02-Feb-21	03-Feb-21	12-May-21	12-May-22	GoP	9,800,000.00		9,800,000.00	9,585,449.71		9,585,449.71	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300204100909000	21BK0017 - 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	NO	Public Bidding	29-Dec-21	December 29, 2020 - January 5, 2021	6-Jan-21	20-Jan-21	20-Jan-21	21-Jan-21	25-Jan-21	28-Jan-21	28-Jan-21	02-Feb-21	03-Feb-21	8-May-21	8-May-22	GoP	14,700,000.00		14,700,000.00	14,389,332.97		14,389,332.97	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300109200844000	21BK0018 - Construction of Slope Protection of Governor's Cottage and CFFQI Training Center, Cabarroguis, Quirino	QDEO	NO	Public Bidding		December 29, 2020 - January 5, 2021	6-Jan-21	20-Jan-21	20-Jan-21	21-Jan-21	25-Jan-21	28-Jan-21	28-Jan-21	02-Feb-21	03-Feb-21	19-Apr-21	19-Apr-22	GoP	2,970,000.00		2,970,000.00	2,910,587.25		2,910,587.25	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2021 (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 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)	
300104220389000	21BK0019 - Construction of Multi-Purpose Building (Perimeter Fence/Gymnasium), Villa Ventura, Aglipay, Quirino	QDEO	NO	Public Bidding		January 8 - 14, 2021	15-Jan-21	27-Jan-21	27-Jan-21	28-Jan-21	01-Feb-21	5-Feb-2021	08-Feb-21	15-Feb-21	16-Feb-21	12-Apr-21	12-Apr-22	GoP	1,980,000.00		1,980,000.00	1,939,995.25		1,939,995.25	COA, NGO and PICE MEMBER	8-Jan-21	8-Jan-21	8-Jan-21	8-Jan-21	8-Jan-21		
300104220393000	21BK0020 - Construction of Multi-Purpose Building, Bannawag Integrated School, Bannawag Sur, Diffun, Quirino	QDEO	NO	Public Bidding		January 8 - 14, 2021	15-Jan-21	27-Jan-21	27-Jan-21	28-Jan-21	01-Feb-21	5-Feb-2021	08-Feb-21	15-Feb-21	16-Feb-21	1-Jun-21	1-Jun-22	GoP	4,455,000.00		4,455,000.00	4,361,546.52		4,361,546.52	COA, NGO and PICE MEMBER	8-Jan-21	8-Jan-21	8-Jan-21	8-Jan-21	8-Jan-21		
300203101562000	21BK0024 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destination - Access Road Leading to Eagle's Beak - Batumbaket, Diffun, Quirino	QDEO	NO	Public Bidding	18-Jan-21	January 20 - 26, 2021	27-Jan-21	08-Feb-21	08-Feb-21	09-Feb-21	11-Feb-21	17-Feb-2021	18-Feb-21	24-Feb-21	26-Feb-21	30-May-21	30-May-22	GoP	9,800,000.00		9,800,000.00	9,503,525.57		9,503,525.57	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
310202100779000	21BK0027 - Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Jct. Dumabato - Aurora Bdry) K0375+898 - K0376+377, Maddela, Quirino	QDEO	NO	Public Bidding	18-Jan-21	January 20 - 26, 2021	27-Jan-21	08-Feb-21	08-Feb-21	09-Feb-21	11-Feb-21	17-Feb-2021	18-Feb-21	24-Feb-21	26-Feb-21	30-May-21	30-May-22	GoP	10,970,048.00		10,970,048.00	10,637,282.10		10,637,282.10	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
300104220394000	21BK0030 - Construction of Multi-Purpose Building, Dumabato Sur, Maddela, Quirino	QDEO	NO	Public Bidding		January 20 - 26, 2021	27-Jan-21	08-Feb-21	08-Feb-21	09-Feb-21	11-Feb-21	17-Feb-2021	18-Feb-21	24-Feb-21	26-Feb-21	2-May-21	2-May-22	GoP	1,980,000.00		1,980,000.00	1,940,300.36		1,940,300.36	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
300104220397000	21BK0031 - Rehabilitation (Improvement) of Barangay Hall, Ground, Bagulo Village, Diffun, Quirino	QDEO	NO	Public Bidding		January 20 - 26, 2021	27-Jan-21	08-Feb-21	08-Feb-21	09-Feb-21	11-Feb-21	17-Feb-2021	18-Feb-21	24-Feb-21	26-Feb-21	2-May-21	2-May-22	GoP	1,980,000.00		1,980,000.00	1,939,978.58		1,939,978.58	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
300109200843000	21BK0034 - Construction of Slope Protection Structure and Line Canal along Cajel-Luttuad-Lapaz Road, Diffun, Quirino	QDEO	NO	Public Bidding	20-Jan-21	January 21 - 27, 2021	29-Jan-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	19-Feb-2021	22-Feb-21	26-Feb-21	01-Mar-21	20-Apr-21	20-Apr-22	GoP	1,485,000.00		1,485,000.00	1,440,289.36		1,440,289.36	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
300109200842000	21BK0035 - onstruction of Slope Protection Structure along Gabriela Silang, Gabriela Silang, Diffun, Quirino	QDEO	NO	Public Bidding		January 21 - 27, 2021	29-Jan-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	19-Feb-2021	22-Feb-21	26-Feb-21	01-Mar-21	2-May-21	2-May-22	GoP	1,980,000.00		1,980,000.00	1,920,483.02		1,920,483.02	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
300109200840000	21BK0036 - Construction of Slope Protection Structure along Gamis-Calaocan Road, Saguday and Cabarroguis, Quirino	QDEO	NO	Public Bidding		January 21 - 27, 2021	29-Jan-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	19-Feb-2021	22-Feb-21	26-Feb-21	01-Mar-21	24-Apr-21	24-Apr-22	GoP	2,079,000.00		2,079,000.00	2,015,960.00		2,015,960.00	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
300109200841000	21BK0037 - Construction of Slope Protection and PCCP along Progreso - Villa Pagaduan Road, Aglipay, Quirino	QDEO	NO	Public Bidding		January 21 - 27, 2021	29-Jan-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	19-Feb-2021	22-Feb-21	26-Feb-21	01-Mar-21	16-Apr-21	16-Apr-22	GoP	1,386,000.00		1,386,000.00	1,343,427.44		1,343,427.44	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
300107201067000	21BK0039 - Construction of Flood Control Project, Brgy. Ponggo, Nagtipunan, Quirino	QDEO	NO	Public Bidding	20-Jan-21	January 21 - 27, 2021	29-Jan-21	11-Feb-21	11-Feb-21	12-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	01-Mar-21	2-Mar-21	23-Apr-21	23-Apr-22	GoP	14,850,000.00		14,850,000.00	14,403,089.56		14,403,089.56	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
300116203990000	21BK0040 - Concreting of Sinabbagan Road in Barangay Landingan, Nagtipunan, Quirino	QDEO	NO	Public Bidding	20-Jan-21	January 21 - 27, 2021	29-Jan-21	11-Feb-21	11-Feb-21	12-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	01-Mar-21	2-Mar-21	11-May-21	11-May-22	GoP	6,860,000.00		6,860,000.00	6,623,196.00		6,623,196.00	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		

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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)	
300203101563000	21BK0043 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Ganano Falls, Diffun, Quirino	QDEO	NO	Public Bidding	26-Jan-21	January 27 - February 2, 2021	3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	18-Feb-21	23-Feb-21	24-Feb-21	01-Mar-21	2-Mar-21	14-May-21	14-May-22	GoP	9,800,000.00		9,800,000.00	9,500,016.12		9,500,016.12	COA, NGO and PICE MEMBER	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21		
300203101567000	21BK0044 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destination - NRJ Gundaway-Susong Dalaga, Zamora - San Marcos - Recarte Sur, Diffun and Cabarroguis, Quirino	QDEO	NO	Public Bidding	26-Jan-21	January 27 - February 2, 2021	3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	18-Feb-21	23-Feb-21	24-Feb-21	01-Mar-21	2-Mar-21	5-May-21	5-May-22	GoP	9,212,000.00		9,212,000.00	8,932,615.63		8,932,615.63	COA, NGO and PICE MEMBER	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21		
300121201061000	21BK0047 - Construction of Water System, Palacian, Aglipay, Quirino	QDEO	NO	Public Bidding		January 27 - February 2, 2021	3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	18-Feb-21	23-Feb-21	24-Feb-21	01-Mar-21	2-Mar-21	21-May-21	21-May-22	GoP	1,980,000.00		1,980,000.00	1,919,696.61		1,919,696.61	COA, NGO and PICE MEMBER	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21		
300119200462000	21BK0048 - Construction of Footbridge, Calaocan, Cabarroguis, Quirino	QDEO	NO	Public Bidding		January 27 - February 2, 2021	3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	18-Feb-21	23-Feb-21	24-Feb-21	01-Mar-21	2-Mar-21	1-Jun-21	1-Jun-22	GoP	1,980,000.00		1,980,000.00	1,920,352.83		1,920,352.83	COA, NGO and PICE MEMBER	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21		
320101106042000	21BK0053 - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction/Rehabilitation of Flood Mitigation Facilities with major river basins and principal rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Sta. 0+000-Sta.0+418, Upstream, Quirino, Maddela, Quirino	QDEO	NO	Public Bidding	9-Feb-21	February 10 16, 2021	17-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	4-Mar-21	24-Mar-21	25-Mar-21	29-Mar-21	30-Mar-21	31-May-21	31-May-22	GoP	80,067,980.00		80,067,980.00	77,641,455.95		77,641,455.95	COA, NGO and PICE MEMBER	4-Feb-21	4-Feb-21	4-Feb-21	4-Feb-21	4-Feb-21		
	21BK0064 - Concreting of Dumabato Norte FMR, Brgy. Dumabato Norte, Maddela, Quirino	QDEO	NO	Public Bidding	25-Mar-21	March 26 - April 1, 2021	5-Apr-21	16-Apr-21	16-Apr-21	19-Apr-21	21-Apr-21	22-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	15-Jun-21	15-Jun-22	GoP	9,950,000.00		9,950,000.00	9,644,327.16		9,644,327.16	COA, NGO and PICE MEMBER	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		
	21BK0065 - Concreting of Brgy. Balabag FMR, Brgy. Balabag, Diffun, Quirino	QDEO	NO	Public Bidding	29-Mar-21	March 30 - April 5, 2021	6-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	22-Apr-21	22-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	4-Jun-21	4-Jun-22	GoP	9,950,000.00		9,950,000.00	9,642,119.80		9,642,119.80	COA, NGO and PICE MEMBER	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		
	21BK0066 - Repair/ Maintenance of Lukban River Flood Control Structures along Cordon - Aurora Bdry. Road (S04192L2), Maria Clara, Diffun, Quirino	QDEO	NO	Public Bidding		March 30 - April 5, 2021	6-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	22-Apr-21	22-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	18-Jun-21	18-Jun-22	GoP	2,440,000.00		2,440,000.00	2,365,112.13		2,365,112.13	COA, NGO and PICE MEMBER	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		
	21BK0067 - Repair/Maintenance of DPWH Building, AES - Motorpool Building, San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding		March 30 - April 5, 2021	6-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	22-Apr-21	23-Apr-21	26-Apr-21	28-Apr-21	29-Apr-21	28-Jun-21	28-Jun-22	GoP	1,000,000.00		1,000,000.00	969,556.54		969,556.54	COA, NGO and PICE MEMBER	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Acceptance/ Turnover	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			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
	21BK0068 - Repair/ Maintenance of DILG Building, PNP - Saguday Police Station Building, Saguday, Quirino	QDEO	NO	Public Bidding		March 30 - April 5, 2021	6-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	22-Apr-21	23-Apr-21	26-Apr-21	28-Apr-21	29-Apr-21	28-Jun-21	28-Jun-22	GoP	1,000,000.00		1,000,000.00	969,765.07		969,765.07	COA, NGO and PICE MEMBER	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		
	21BK0069 - Repair/ Maintenance of DPWH Building - Employee's Quarter, Mangandingay, Cabarroguis, Quirino	QDEO	NO	Public Bidding		March 30 - April 5, 2021	6-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	22-Apr-21	22-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21			GoP	1,000,000.00		1,000,000.00	969,935.74		969,935.74	COA, NGO and PICE MEMBER	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		
Total Alloted Budget Procurement Activities:																			599,222,203.88													
Total Contract Price of Procurement Activities Conducted:																						582,703,955.23										
Total Savings (Total Alloted Budget: - Total Contract Price):																						16,518,248.65										

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

ARNOLD A. SABUG
Assistant District Engineer
BAC Chairman

Approved:

LORNA B. ASUTEN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2021 (CIVIL WORKS)

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	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	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																																			
310109100377000	208K0059 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct. Victoria-Maddela-Alicia-Kasibu Bdry Rd (Jct Victoria-Kasibu Bdry) - K0363+555 - K0363+605, K0375+765- K0375+790, K0382+525 - K0382+605, K0382+675 - K0382+715, Maddela, Quirino	QDEO	NO	Public Bidding	3-Dec-19	December 4 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19	27-Dec-19	24-Nov-20	24-Nov-20	01-Dec-20	02-Dec-20	On-going		GoP	2,665,600.00		2,665,600.00	2,345,728.00		2,345,728.00	COA, NGO and PICE MEMBER	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19					
300120200217000	208K0129 - Water Distribution System for Cabarroguis and Diffun, Quirino	QDEO	NO	Public Bidding	28-Feb-20	February 28 March 5, 2020	6-Mar-20	20-Mar-20	20-Mar-20	21-Mar-20	23-Mar-20	25-Nov-20	25-Nov-20	01-Dec-20	02-Dec-20	On-going		GoP	82,025,000.00		82,025,000.00	77,139,327.65		77,139,327.65	COA, NGO and PICE MEMBER	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20					
300120200218000	208K0130 - Water Distribution System for Maddela, Quirino	QDEO	NO	Public Bidding	28-Feb-20	February 28 March 5, 2020	6-Mar-20	20-Mar-20	20-Mar-20	21-Mar-20	23-Mar-20	25-Nov-20	25-Nov-20	01-Dec-20	02-Dec-20	On-going		GoP	82,025,000.00		82,025,000.00	77,142,681.43		77,142,681.43	COA, NGO and PICE MEMBER	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20					
310203100437000	218K0007 - Network Development - Road Widening - Tertiary Roads - Jct. Mangandingay - Saguday - Isabela Bdry. Rd - K0339+756 - K0340+231, K0340+263 - K0341+000, Saguday, Quirino	QDEO	NO	Public Bidding	21-Dec-20	December 22 - 28, 2020	29-Dec-20	11-Jan-21	11-Jan-21	11-Jan-21	14-Jan-21	19-Jan-21	27-Jan-21	1-Feb-21	2-Feb-21	On-going		GoP	31,757,075.00		31,757,075.00	31,122,874.27		31,122,874.27	COA, NGO and PICE MEMBER	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20					
310305101311000	218K0021 - Bridge Program - Widening of Permanent Bridges - Lukban Br. (B04905LZ) along Cordon - Aurora Bdry RD (Isabela Bdry - Jct Dumabato), Diffun, Quirino	QDEO	NO	Public Bidding	12-Jan-21	January 13 - 19, 2021	20-Jan-21	01-Feb-21	01-Feb-21	02-Feb-21	04-Feb-21	10-Feb-2021	11-Feb-21	17-Feb-21	18-Feb-21	On-going		GoP	25,450,600.00		25,450,600.00	24,178,071.39		24,178,071.39	COA, NGO and PICE MEMBER	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21					
310305101308000	218K0022 - Bridge Program - Widening of Permanent Bridges - Disinaba Br. (B04906LZ) along Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Diffun, Quirino	QDEO	NO	Public Bidding	12-Jan-21	January 13 - 19, 2021	20-Jan-21	01-Feb-21	01-Feb-21	02-Feb-21	04-Feb-21	10-Feb-2021	11-Feb-21	17-Feb-21	18-Feb-21	On-going		GoP	25,450,600.00		25,450,600.00	24,177,690.69		24,177,690.69	COA, NGO and PICE MEMBER	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21					
310305101310000	218K0023 - Bridge Program - Widening of Permanent Bridges - Dumatata Br. (B01938LZ) along Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Saguday, Quirino	QDEO	NO	Public Bidding	12-Jan-21	January 13 - 19, 2021	20-Jan-21	01-Feb-21	01-Feb-21	02-Feb-21	04-Feb-21	10-Feb-2021	11-Feb-21	17-Feb-21	18-Feb-21	On-going		GoP	27,528,200.00		27,528,200.00	26,151,926.30		26,151,926.30	COA, NGO and PICE MEMBER	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21					
300204100912000	218K0025 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Pedlisar- Dumabato Sur Road Connecting Feeds Processing	QDEO	NO	Public Bidding	18-Jan-21	January 20 - 26, 2021	27-Jan-21	08-Feb-21	08-Feb-21	09-Feb-21	11-Feb-21	17-Feb-2021	18-Feb-21	24-Feb-21	26-Feb-21	On-going		GoP	14,700,000.00		14,700,000.00	14,255,582.32		14,255,582.32	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21					

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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)	
310202100775000	21BK0026 - Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry. Rd (Isabela Bdry - Jct Dumabato) - K0335+000 - K0335+630, Cabarroquis, Quirino	QDEO	NO	Public Bidding	18-Jan-21	January 20 - 26, 2021	27-Jan-21	08-Feb-21	08-Feb-21	09-Feb-21	11-Feb-21	17-Feb-2021	18-Feb-21	24-Feb-21	26-Feb-21	On-going		GoP	20,536,760.00		20,536,760.00	19,903,777.43		19,903,777.43	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
310203100434000	21BK0028 - Network Development - Road Widening - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) - K0385+650 - K0386+562	QDEO	NO	Public Bidding	18-Jan-21	January 20 - 26, 2021	27-Jan-21	08-Feb-21	08-Feb-21	09-Feb-21	11-Feb-21	17-Feb-2021	18-Feb-21	24-Feb-21	26-Feb-21	On-going		GoP	21,517,991.00		21,517,991.00	20,866,664.81		20,866,664.81	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
310203100433000	21BK0029 - Network Development - Road Widening - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Sect), K0381 +325 - K0382+643, K0382+699 - K0383+000, Maddela, Quirino	QDEO	NO	Public Bidding	18-Jan-21	January 20 - 26, 2021	27-Jan-21	08-Feb-21	08-Feb-21	09-Feb-21	11-Feb-21	17-Feb-2021	18-Feb-21	24-Feb-21	26-Feb-21	On-going		GoP	36,343,754.00		36,343,754.00	35,236,819.16		35,236,819.16	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
300204100914000	21BK0032 - 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	NO	Public Bidding	20-Jan-21	January 21 - 27, 2021	29-Jan-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	19-Feb-2021	22-Feb-21	26-Feb-21	01-Mar-21	On-going		GoP	14,308,000.00		14,308,000.00	13,870,569.77		13,870,569.77	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
300204100911000	21BK0033 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian Road Connecting Tilangit	QDEO	NO	Public Bidding	20-Jan-21	January 21 - 27, 2021	29-Jan-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	19-Feb-2021	22-Feb-21	26-Feb-21	01-Mar-21	On-going		GoP	9,800,000.00		9,800,000.00	9,504,329.79		9,504,329.79	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
310305101309000	21BK0038 - Bridge Program - Widening of Permanent Bridges - Divila Br. (B01944LZ) along Jct. Mangandingay-Saguday-Isabela Bdry Rd, Saguday, Quirino	QDEO	NO	Public Bidding	20-Jan-21	January 21 - 27, 2021	29-Jan-21	11-Feb-21	11-Feb-21	12-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	01-Mar-21	2-Mar-21	On-going		GoP	16,199,400.00		16,199,400.00	15,701,559.99		15,701,559.99	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
	21BK0041 - Concreting of Sinabagan Road (Phase 2), Barangay Landingan, Nagtipunan, Quirino	QDEO	NO	Public Bidding		January 21 - 27, 2021	29-Jan-21	11-Feb-21	11-Feb-21	12-Feb-21	16-Feb-21	22-Feb-21				On-going		GoP	2,970,000.00		2,970,000.00	2,880,000.00		2,880,000.00	COA, NGO and PICE MEMBER	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		
310305101307000	21BK0042 - Bridge Program - Widening of Permanent Bridges - Diduyon Br. 2 (B04719LZ) along Cordon - Aurora Bdry Rd (Jct Dumabato - Aurora Bdry). Maddela, Quirino	QDEO	NO	Public Bidding	26-Jan-21	January 27 - February 2, 2021	3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	18-Feb-21	23-Feb-21	24-Feb-21	01-Mar-21	2-Mar-21	On-going		GoP	15,964,200.00		15,964,200.00	15,480,698.44		15,480,698.44	COA, NGO and PICE MEMBER	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21		
310205100677000	21BK0045 - Network Development - Construction of Missing Links/ New Roads - Jct. Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax - Bucao - La Conwap Section, Package 3, Nagtipunan, Quirino	QDEO	NO	Public Bidding	26-Jan-21	January 27 - February 2, 2021	3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	18-Feb-21	23-Feb-21	24-Feb-21	01-Mar-21	2-Mar-21	on-going		GoP	49,000,000.00		49,000,000.00	47,520,822.52		47,520,822.52	COA, NGO and PICE MEMBER	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21		

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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)	
310202100778000	21BK0046 - Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Jct. Dumabato - Aurora Bdry) - K0371+(-544) - K0371+575, K0371+(-677) - K0371+(-544), Maddela, Quirino	QDEO	NO	Public Bidding	26-Jan-21	January 27 - February 2, 2021	3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	18-Feb-21	23-Feb-21	24-Feb-21	01-Mar-21	2-Mar-21	On-going		GoP	28,806,347.00		28,806,347.00	27,926,057.78		27,926,057.78	COA, NGO and PICE MEMBER	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21	1-Feb-21		
	21BK0051 - Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Victoria - Maddela - Alicia - Kasibu Bdry Rd - K0412+943 - K0413+958, Aglipay, Quirino	QDEO	NO	Public Bidding	3-Feb-21	February 4 - 10, 2021	11-Feb-21	23-Feb-21	23-Feb-21	24-Feb-21	26-Feb-21	5-Mar-21				On-going		GoP	29,400,000.00		29,400,000.00	28,513,426.28		28,513,426.28	COA, NGO and PICE MEMBER	4-Feb-21	4-Feb-21	4-Feb-21	4-Feb-21	4-Feb-21		
	21BK0052 - Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Victoria - Maddela - Alicia - Kasibu Bdry Rd (Jct Victoria - Kasibu Bdry) - K0414+381 - K0414+886, K0416+105 - K0417+000, Aglipay, Quirino	QDEO	NO	Public Bidding	3-Feb-21	February 4 - 10, 2021	11-Feb-21	23-Feb-21	23-Feb-21	24-Feb-21	26-Feb-21	5-Mar-21				On-going		GoP	38,600,000.00		38,600,000.00	37,435,613.11		37,435,613.11	COA, NGO and PICE MEMBER	4-Feb-21	4-Feb-21	4-Feb-21	4-Feb-21	4-Feb-21		
310305101306000	21BK0055 - Bridge Program - Widening of Permanent Bridges - Diduyon Br. (B01942LZ) along Cordon - Aurora Bdry Rd (Jct Dumabato - Aurora Bdry), Maddela, Quirino	QDEO	NO	Public Bidding	16-Feb-21	February 17 - 23, 2021	24-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	11-Mar-21	17-Mar-21	18-Mar-21	24-Mar-21	25-Mar-21	On-going		GoP	30,086,000.00		30,086,000.00	29,459,967.51		29,459,967.51	COA, NGO and PICE MEMBER	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21		
310305101312000	21BK0056 - Bridge Program - Widening of Permanent Bridges - Tungcab Br. (B04907LZ) along Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Maddela, Quirino	QDEO	NO	Public Bidding	18-Feb-21	February 19 - 25, 2021	26-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	15-Mar-21	22-Mar-21	23-Mar-21	30-Mar-21	31-Mar-21	On-going		GoP	29,498,000.00		29,498,000.00	28,587,212.29		28,587,212.29	COA, NGO and PICE MEMBER	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21		
	21BK0057 - Construction/Rehabilitation of Multi-Purpose Building, Barangay San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding		February 19 - 25, 2021	26-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	15-Mar-21	22-Mar-21				On-going		GoP	4,950,000.00		4,950,000.00	4,750,144.97		4,750,144.97	COA, NGO and PICE MEMBER	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21		
300104220391000	21BK0058 - Construction of Multi-Purpose Building (QCPM/Library Museum), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	26-Apr-21	April 27 - May 3, 2021	4-May-21	18-May-21	18-May-21	19-May-21	21-May-21	6-Apr-21	25-May-21	28-May-21	31-May-21	On-going		GoP	11,385,000.00		11,385,000.00	11,039,632.69		11,039,632.69	COA, NGO and PICE MEMBER	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21		
300104220395000	21BK0059 - Construction of Multi-Purpose Building, San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	10-Mar-21	March 12 - 18, 2021	19-Mar-21	31-Mar-21	31-Mar-21	5-Apr-21	7-Apr-21	15-Apr-21	16-Apr-21	22-Apr-21	23-Apr-21	On-going		GoP	10,395,000.00		10,395,000.00	10,082,781.30		10,082,781.30	COA, NGO and PICE MEMBER	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21		
300104220390000	21BK0060 - Construction of Multi-Purpose Building (Plenary Hall), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	10-Mar-21	March 12 - 18, 2021	19-Mar-21	31-Mar-21	31-Mar-21	5-Apr-21	7-Apr-21	15-Apr-21	20-Apr-21	22-Apr-21	29-Apr-21	On-going		GoP	11,880,000.00		11,880,000.00	11,513,902.38		11,513,902.38	COA, NGO and PICE MEMBER	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21		
300104220386000	21BK0061 - Construction (Improvement) of Multi-Purpose Building (CPHR), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding		March 19 - 25, 2021	26-Mar-21	8-Apr-21	8-Apr-21	12-Apr-21	8-Apr-21	19-Apr-21	20-Apr-21	26-Feb-21	27-Apr-21	On-going		GoP	4,455,000.00		4,455,000.00	4,319,872.88		4,319,872.88	COA, NGO and PICE MEMBER	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21		
300104220387000	21BK0062 - Construction of Multi-Purpose Building (Convention Center Entrance Plaza), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	18-Mar-21	March 19 - 25, 2021	26-Mar-21	8-Apr-21	8-Apr-21	12-Apr-21	8-Apr-21	19-Apr-21	20-Apr-21	26-Feb-21	27-Apr-21	On-going		GoP	7,920,000.00		7,920,000.00	7,676,050.60		7,676,050.60	COA, NGO and PICE MEMBER	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2021 (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 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)	
300104220395000	21BK0059 - Construction of Multi-Purpose Building, San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	10-Mar-21	March 12 - 18, 2021	19-Mar-21	31-Mar-21	31-Mar-21	5-Apr-21	7-Apr-21	15-Apr-21	16-Apr-21	22-Apr-21	23-Apr-21	On-going		GoP	10,395,000.00		10,395,000.00	10,082,781.30		10,082,781.30	COA, NGO and PICE MEMBER	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21		
300104220390000	21BK0060 - Construction of Multi-Purpose Building (Plenary Hall), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	10-Mar-21	March 12 - 18, 2021	19-Mar-21	31-Mar-21	31-Mar-21	5-Apr-21	7-Apr-21	15-Apr-21	20-Apr-21	22-Apr-21	29-Apr-21	On-going		GoP	11,880,000.00		11,880,000.00	11,513,902.38		11,513,902.38	COA, NGO and PICE MEMBER	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21		
300104220386000	21BK0061 - Construction (Improvement) of Multi-Purpose Building (CPHR), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding		March 19 - 25, 2021	26-Mar-21	8-Apr-21	8-Apr-21	12-Apr-21	8-Apr-21	19-Apr-21	20-Apr-21	26-Feb-21	27-Apr-21	On-going		GoP	4,455,000.00		4,455,000.00	4,319,872.88		4,319,872.88	COA, NGO and PICE MEMBER	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21		
300104220387000	21BK0062 - Construction of Multi-Purpose Building (Convention Center Entrance Plaza), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	18-Mar-21	March 19 - 25, 2021	26-Mar-21	8-Apr-21	8-Apr-21	12-Apr-21	8-Apr-21	19-Apr-21	20-Apr-21	26-Feb-21	27-Apr-21	On-going		GoP	7,920,000.00		7,920,000.00	7,676,050.60		7,676,050.60	COA, NGO and PICE MEMBER	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21		
300104220388000	21BK0063 - Construction of Multi-Purpose Building (Main Building) San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	25-Mar-21	March 26 - April 1, 2021	5-Apr-21	16-Apr-21	16-Apr-21	19-Apr-21	21-Apr-21	22-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	On-going		GoP	19,800,000.00		19,800,000.00	19,175,402.29		19,175,402.29	COA, NGO and PICE MEMBER	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21		
300104220396000	21BK0070 - Construction of Two (2) Storey Multi-Purpose Building, Barangay San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	30-Mar-21	March 31 - April 6, 2021	8-Apr-21	20-Apr-21	20-Apr-21	21-Apr-21	23-Apr-21	22-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	On-going		GoP	49,500,000.00		49,500,000.00	47,997,621.22		47,997,621.22	COA, NGO and PICE MEMBER	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		
300104220391000	21BK0058 - Construction of Multi-Purpose Building (QCPM/Library Museum), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	26-Apr-21	April 27 - May 3, 2021	4-May-21	18-May-21	18-May-21	19-May-21	21-May-21	6-Apr-21	25-May-21	28-May-21	31-May-21	On-going		GoP	11,385,000.00		11,385,000.00	11,039,632.69		11,039,632.69	COA, NGO and PICE MEMBER	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21		
300116201297000	21BK0071 - Concreting of Brgy. Alicia FMR, Brgy. Alicia, Aglipay, Quirino	QDEO	NO	Public Bidding	8-Jun-21	June 9 - 15, 2021	16-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	1-Jul-21	29-Jun-21	30-Jun-21			On-going		GoP	13,930,000.00		13,930,000.00	13,511,479.88		13,511,479.88	COA, NGO and PICE MEMBER	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21		
300116201297000	21BK0072 - Concreting of Brgy. Tucod, Cabarroguis, Quirino	QDEO	NO	Public Bidding	8-Jun-21	June 9 - 15, 2021	16-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	1-Jul-21	29-Jun-21	30-Jun-21			On-going		GoP	13,930,000.00		13,930,000.00	13,501,595.15		13,501,595.15	COA, NGO and PICE MEMBER	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21		
300116201297000	21BK0073 - Concreting of Brgy. Rizal to Brgy. Villa Pascual FMR, Brgy. Rizal & Brgy. Villa Pascual, Diffun, Quirino	QDEO	NO	Public Bidding	8-Jun-21	June 9 - 15, 2021	16-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	1-Jul-21	29-Jun-21	30-Jun-21			On-going		GoP	11,940,000.00		11,940,000.00	11,580,424.82		11,580,424.82	COA, NGO and PICE MEMBER	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21		
300104220392000	21BK0050 - Construction of Multi-Purpose Building 2 & 3, San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	11-Jun-21	June 12 - 18, 2021	22-Jun-21									On-going		GoP	23,090,314.50		23,090,314.50	22,374,712.07		22,374,712.07	COA, NGO and PICE MEMBER	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21		

Total Allotted Budget Procurement Activities: 863,991,690.50

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

ARNOLD A. SABUG
Assistant District Engineer
BAC Chairman

Approved:

LORNA B. ASUTEN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2021 (GOODS & SERVICES)


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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	21M0001 - Purchase of Materials for use in repainting of bridges, guardrails, parapets/ edgeline/ pedestrian and centerline along National Road, within the district	QDEO	No	Small Value	-	February 5 - 7, 2021	-	-	8-Feb-21	February 8 - 9, 2021	-	11-Feb-21	15-Feb-21	17-Feb-21	17-Feb-21	24-Feb-24	24-Feb-24	GoP	999,411.00		999,411.00	994,800.00		994,800.00	COA, NGO & PICE Member	-	-	5-Feb-21	February 8 - 9, 2021	-	-	-	
	21M0002 - Purchase of Materials for use in repainting pavement markings along National Road, within the district	QDEO	No	Small Value	-	February 12 - 14, 2021	-	-	15-Feb-21	February 15 - 16, 2021	-	18-Feb-21	19-Feb-21	23-Feb-21	23-Feb-21	1-Mar-21	1-Mar-21	GoP	992,570.00		992,570.00	961,850.00		961,850.00	COA, NGO & PICE Member	-	-	12-Feb-21	February 15 - 16, 2021	-	-	-	
	21M0003 - Purchase of Blown Asphalt for use in Crack/ joint sealant along National Roads & Bridges, within the district	QDEO	No	Small Value	-	February 12 - 14, 2021	-	-	15-Feb-21	February 15 - 16, 2021	-	18-Feb-21	19-Feb-21	2/33/21	2/33/21	1-Mar-21	1-Mar-21	GoP	996,660.00		996,660.00	966,150.00		966,150.00	COA, NGO & PICE Member	-	-	12-Feb-21	February 15 - 16, 2021	-	-	-	
	21M0004 - Purchase of battery for use of SFA-737/HI-4856, service vehicle of the Planning & Design Section, this district	QDEO	No	Small Value	-	February 12 - 14, 2021	-	-	15-Feb-21	February 15 - 16, 2021	-	18-Feb-21	19-Feb-21	09-Mar-21	09-Mar-21	26-Mar-21	26-Mar-21	GoP	10,625.00		10,625.00	10,000.00		10,000.00	COA, NGO & PICE Member	-	-	12-Feb-21	February 15 - 16, 2021	-	-	-	
	21M0005 - Purchase of Materials for use in the Repair/ Maintenance of Paved Road Surfaces & Bridges along National Road, within the district	QDEO	No	Small Value	-	February 26 - 28, 2021	-	-	1-Mar-21	March 1 - 2, 2021	-	4-Mar-21	05-Mar-21	09-Mar-21	09-Mar-21	18-Mar-21	18-Mar-21	GoP	996,849.00		996,849.00	975,000.00		975,000.00	COA, NGO & PICE Member	-	-	26-Feb-21	March 1 - 2, 2021	-	-	-	
	21GBK0001 - Purchase of Bituminous Concrete Mix (Hot) for use in the Repair/ Maintenance of Paved Road along National Road, within the district	QDEO	No	Public Bidding	-	February 27, 2021 - March 21, 2021	10-Mar-21	22-Mar-21	22-Mar-21	March 22 - 23, 2021	24-Mar-21	25-Mar-21	26-Mar-21	05-Apr-21	05-Apr-21	5-May-21	5-May-21	GoP	1,467,375.00		1,467,375.00	1,422,225.00		1,422,225.00	COA, NGO & PICE Member	2-Mar-21	2-Mar-21	2-Mar-21	2-Mar-21	2-Mar-21		-	
	21M0006 - Purchase of Digital Copier for use in the Construction Section and Maintenance Section, this district	QDEO	No	Small Value	-	March 5 - 7, 2021	-	-	8-Mar-21	March 8 - 9, 2021	-	15-Mar-21	17-Mar-21	23-Mar-21	23-Mar-21	7-Apr-21	7-Apr-21	GoP	510,000.00		510,000.00	490,000.00		490,000.00	COA, NGO & PICE Member	-	-	5-Mar-21	March 8 - 9, 2021	-	-	-	
	21M0007 - Purchase of Tire for use of Backhoe Loader LX-37 assigned in the Maintenance Section, this district	QDEO	No	Small Value	-	March 5 - 7, 2021	-	-	8-Mar-21	March 8 - 9, 2021	-	15-Mar-21	17-Mar-21	23-Mar-21	23-Mar-21	7-Apr-21	7-Apr-21	GoP	76,000.00		76,000.00	74,000.00		74,000.00	COA, NGO & PICE Member	-	-	5-Mar-21	March 8 - 9, 2021	-	-	-	
	21M0008 - Purchase of ULTRA CHROME XD2 INK and Maintenance Tank for use in the Planning & Design Section, this district	QDEO	No	Small Value	-	March 5 - 7, 2021	-	-	8-Mar-21	March 8 - 9, 2021	-	15-Mar-21	17-Mar-21	25-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	GoP	77,600.00		77,600.00	76,610.00		76,610.00	COA, NGO & PICE Member	-	-	5-Mar-21	March 8 - 9, 2021	-	-	-	
	21M0009 - Purchase of office equipments, for use in the Planning & Design Section, this district	QDEO	No	Small Value	-	March 5 - 7, 2021	-	-	8-Mar-21	March 8 - 9, 2021	-	15-Mar-21	17-Mar-21	25-Mar-21	25-Mar-21	7-Apr-21	7-Apr-21	GoP	30,000.00		30,000.00	28,500.00		28,500.00	COA, NGO & PICE Member	-	-	5-Mar-21	March 8 - 9, 2021	-	-	-	


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2021 (GOODS & SERVICES)

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 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)	
	21M0010 - Purchase of Materials for use in Centerline and Lane Line Repainting along National Road and Bridges, this district	QDEO	No	Small Value	-	April 9 - 12, 2021	-	-	13-Apr-21	April 13 - 14, 2021	-	16-Apr-21	19-Apr-21	22-Apr-21	22-Apr-21	5-May-21	5-May-21	GoP	997,962.00		997,962.00	957,800.00		957,800.00	COA, NGO & PICE Member	-	-	9-Apr-21	April 13 - 14, 2021	-	-	-
	21M0011 - Purchase of Materials for use in Patching Concrete Pavements, Crack and Joint Sealing of Concrete Pavements along National Roads, this district	QDEO	No	Small Value	-	April 9 - 12, 2021	-	-	13-Apr-21	April 13 - 14, 2021	-	16-Apr-21	19-Apr-21	22-Apr-21	22-Apr-21	5-May-21	5-May-21	GoP	996,849.00		996,849.00	975,000.00		975,000.00	COA, NGO & PICE Member	-	-	9-Apr-21	April 13 - 14, 2021	-	-	-
	21M0012 - Purchase of Materials for use of QDEO-ESU Motor Pool Shop, this district	QDEO	No	Small Value	-	April 9 - 12, 2021	-	-	13-Apr-21	April 13 - 14, 2021	-	16-Apr-21	19-Apr-21	22-Apr-21	22-Apr-21	5-May-21	5-May-21	GoP	29,050.00		29,050.00	28,680.00		28,680.00	COA, NGO & PICE Member	-	-	9-Apr-21	April 13 - 14, 2021	-	-	-
	21M0013 - Purchase of Spare Parts for use in the repair of Various Vehicle assigned in the Maintenance Section, Quality Assurance Section and Construction Section, this district	QDEO	No	Small Value	-	April 16 - 18, 2021	-	-	19-Apr-21	April 19 - 20, 2021	-	22-Apr-21	23-Apr-21	28-Apr-21	28-Apr-21	17-May-21	17-May-21	GoP	125,355.00		125,355.00	114,250.00		114,250.00	COA, NGO & PICE Member	-	-	16-Apr-21	April 19 - 20, 2021	-	-	-
	21M0014 - Purchase of Blown Asphalt for use in Crack and Joint Sealing of Concrete Pavements along National Roads, this district	QDEO	No	Small Value	-	April 16 - 18, 2021	-	-	19-Apr-21	April 19 - 20, 2021	-	22-Apr-21	23-Apr-21	27-Apr-21	27-Apr-21	5-May-21	5-May-21	GoP	996,660.00		996,660.00	955,980.00		955,980.00	COA, NGO & PICE Member	-	-	16-Apr-21	April 19 - 20, 2021	-	-	-
	21M0015 - Purchase of Spare Parts for use of ISUZU Cross Wind HI-3640, Ford Fiera HI-946, Vibromac Z18-383 and ISUZU Pick-up HI-2806 assigned in the Maintenance Section, this district	QDEO	No	Small Value	-	April 17 - 19, 2021	-	-	20-Apr-21	April 20 - 21, 2021	-	23-Apr-21	26-Apr-21	28-Apr-21	28-Apr-21	17-May-21	17-May-21	GoP	65,535.00		65,535.00	63,700.00		63,700.00	COA, NGO & PICE Member	-	-	17-Apr-21	April 20 - 21, 2021	-	-	-
	21M0016 - Purchase of Materials for use in Centerline and Lane Line Repainting along National Roads and Bridges, this district	QDEO	No	Small Value	-	April 17 - 19, 2021	-	-	20-Apr-21	April 20 - 21, 2021	-	23-Apr-21	26-Apr-21	28-Apr-21	28-Apr-21	5-May-21	5-May-21	GoP	992,691.00		992,691.00	986,400.00		986,400.00	COA, NGO & PICE Member	-	-	17-Apr-21	April 20 - 21, 2021	-	-	-
	21M0017 - Purchase of Materials for use in the Repair and Maintenance of various Office Facilities and Ground Improvements in the Administrative Section, this district	QDEO	No	Small Value	-	April 17 - 19, 2021	-	-	20-Apr-21	April 20 - 21, 2021	-	23-Apr-21	26-Apr-21	28-Apr-21	28-Apr-21	17-May-21	17-May-21	GoP	39,216.00		39,216.00	38,759.50		38,759.50	COA, NGO & PICE Member	-	-	17-Apr-21	April 20 - 21, 2021	-	-	-
	21M0018 - Purchase of Office and Janitorial Supplies for use in the Maintenance Section, this district	QDEO	No	Shopping	-	April 17 - 19, 2021	-	-	20-Apr-21	April 20 - 21, 2021	-	23-Apr-21	26-Apr-21	28-Apr-21	28-Apr-21	5-May-21	5-May-21	GoP	239,095.00		239,095.00	235,275.00		235,275.00	COA, NGO & PICE Member	-	-	17-Apr-21	April 20 - 21, 2021	-	-	-
	21M0019 - Purchase of Meals and Snacks for use in the Gender and Development (GAD) activities, this district	QDEO	No	Shopping	-	April 18 - 20, 2021	-	-	21-Apr-21	April 21 - 22, 2021	-	26-Apr-21	27-Apr-21	29-Apr-21	29-Apr-21	4-May-21	4-May-21	GoP	35,000.00		35,000.00	34,300.00		34,300.00	COA, NGO & PICE Member	-	-	18-Apr-21	April 21 - 22, 2021	-	-	-

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2021 (GOODS & SERVICES)

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)	
	21M0020 - Purchase of Spare Parts for use of various Equipment and Service Vehicles assigned in the Maintenance Section, this district	QDEO	No	Small Value	-	April 18 - 20, 2021	-	-	21-Apr-21	April 21 - 22, 2021	-	26-Apr-21	27-Apr-21	29-Apr-21	29-Apr-21	28-May-21	28-May-21	GoP	110,030.00		110,030.00	98,280.00		98,280.00	COA, NGO & PICE Member	-	-	18-Apr-21	April 21 - 22, 2021	-	-	-
	21M0021 - Purchase of Materials and Equipment for use in the Office Sanitation, Office of the District Engineer and District Office Quarters, this district	QDEO	No	Small Value	-	April 18 - 20, 2021	-	-	21-Apr-21	April 21 - 22, 2021	-	26-Apr-21	27-Apr-21	29-Apr-21	29-Apr-21	17-May-21	17-May-21	GoP	140,960.00		140,960.00	139,673.00		139,673.00	COA, NGO & PICE Member	-	-	18-Apr-21	April 21 - 22, 2021	-	-	-
	21M0022 - Purchase of Spare Parts for use of Various Service Vehicles and Equipments Assigned in the Maintenance Section, this district	QDEO	No	Small Value	-	May 28 - 30, 2021	-	-	1-Jun-21	June 1 - 2, 2021	-	4-Jun-21	07-Jun-21	10-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	GoP	97,280.00		97,280.00	88,140.00		88,140.00	COA, NGO & PICE Member	-	-	28-May-21	June 1 - 2, 2021	-	-	-
	21M0023 - Purchase of Office and Janitorial Supplies for use in the Procurement Unit, this district	QDEO	No	Shopping	-	May 28 - 30, 2021	-	-	1-Jun-21	June 1 - 2, 2021	-	4-Jun-21	07-Jun-21	10-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	GoP	124,115.00		124,115.00	121,751.00		121,751.00	COA, NGO & PICE Member	-	-	28-May-21	June 1 - 2, 2021	-	-	-
Total Allotted Budget: Procurement Activities:																			11,146,888.00													
Total Contract Price of Procurement Activities Conducted:																															10,837,123.50	
Total Savings (Total Allotted Budget - Total Contract Price):																															309,764.50	

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

ARNOLD A. SABUG
Assistant District Engineer
BAC Chairman

Approved:

LORNA B. ASUTEN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2021 (GOODS & SERVICES)

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 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																																			
	21M0024 - Purchase of Materials for use in the Construction Section, this district	QDEO	No	Shopping	-	June 4 - 7, 2021	-	-	8-Jun-21	June 8 - 9, 2021	-	11-Apr-21	14-Jun-21					GoP	6,210.00		6,210.00	5,994.00		5,994.00	COA, NGO & PICE Member	-	-	4-Jun-21	June 8 - 9, 2021		-	-			
	21M0025 - Purchase of Spare Parts of Various Service Vehicles and Equipment Assigned in the Maintenance Section, this district	QDEO	No	Small Value	-	June 4 - 7, 2021	-	-	8-Jun-21	June 8 - 9, 2021	-	11-Apr-21	14-Jun-21					GoP	70,830.00		70,830.00	69,700.00		69,700.00	COA, NGO & PICE Member	-	-	4-Jun-21	June 8 - 9, 2021		-	-			
	21M0026 - Purchase of Spare Parts for Repair and Maintenance of Various Service Vehicles Assigned in the Office of the Assistant District Engineer and Construction Section, this district	QDEO	No	Small Value	-	June 12 - 14, 2021	-	-	15-Jun-21	June 15 - 16, 2021	-	18-Apr-21	22-Jun-21					GoP	121,152.23		121,152.23	107,480.00		107,480.00	COA, NGO & PICE Member	-	-	12-Jun-21	June 15 - 16, 2021		-	-			
	21M0027 - Purchase of Office Supplies and Equipment for use in the Planning & Design Section and Administrative Section, this district	QDEO	No	Shopping	-	June 12 - 14, 2021	-	-	15-Jun-21	June 15 - 16, 2021	-	18-Apr-21	22-Jun-21					GoP	199,703.00		199,703.00	194,679.50		194,679.50	COA, NGO & PICE Member	-	-	12-Jun-21	June 15 - 16, 2021		-	-			
	21M0028 - Purchase of Coldmix for use in the Repair/ Maintenance of National Road along Jct. Victoria - Maddela - Alicia and Jct. Abbag - Nagtipunan - Nueva Vizcaya via Dupax, this district	QDEO	No	Small Value	-	June 12 - 14, 2021	-	-	15-Jun-21	June 15 - 16, 2021	-	18-Apr-2021	22-Jun-21					GoP	959,200.00		959,200.00	910,800.00		910,800.00	COA, NGO & PICE Member	-	-	12-Jun-21	June 15 - 16, 2021		-	-			
Total Alloted Budget Procurement Activities:																		1,350,885.23																	

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

ARNOLD A. SABUG
Assistant District Engineer
BAC Chairman

Approved:

LORNA B. ASUTEN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2021 (CONSULTING SERVICES)

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)				
COMPLETED PROCUREMENT ACTIVITIES																																			
-	NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget Procurement Activities:																		-																	
Total Contract Price of Procurement Activities Conducted:																					-														
Total Savings (Total Alloted Budget - Total Contract Price):																					-														

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

ARNOLD A. SABUG
Assistant District Engineer
BAC Chairman

Approved:


LORNA B. ASUTEN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2021 (CONSULTING SERVICES)

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)	
ON-GOING PROCUREMENT ACTIVITIES																																
-	NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Total Alloted Budget Procurement Activities:																																

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

ARNOLD A. SABUG
Assistant District Engineer
BAC Chairman

Approved:

LORNA B. ASUTEN
District Engineer