

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon IV District Engineering Office Barangay Paniklhan, Gumaca Quezon

## Procurement Monitoring Report for January to June 2021 (1st Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment	Mode of	of Actual Procurement Activity													Source of Funds
				Procurem ent e	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Ir	&	La coloyete Case V
OMPLETED PROCUREMENT AC	TIVITIES																	
21DL0001 (Goods)	PROCUREMENT OF IN-GROUND MATERIALS, REINSTALLATION OF IN- GROUND TRAFFIC SURVEY SITE IN 4 LANE ROAD, ROISS-1-800, DANIG MAHARDA BROY, MALLOOP PAGEILAD, QUEDON USE FOR THE INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - MAINTENANCE SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION PROCRAM	Planning and Design Section	No	Competitive Bidding	April 8, 2021	April 9, 2021	April 16, 2021	April 26, 2021	April 26, 2021	April 29, 2021	April 30, 2021	May 3, 2021	May 4, 2021	May 14, 2021	May 17, 2021		and the same of th	MODE 2021
21DL0002 (Goods)	PROVISION OF DPWH SECURITY SERVICES REQUIREMENT OF SIX (6) SECURITY PERSONNEL FOR DEPLOYMENT TO DPWH QUEZON IV DEO, BRGY, LAGYO AND BRGY, PANIKHAN, GUMACA, QUEZON WITH PROJECT DURATION OF ONE (1) YEAR CY 2021 TO CY 2022	Human Resources and Administrative Section	No	Competitive Bidding		May 6, 2021	May 14, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 27, 2021	June 14, 2021	June 28, 2021	July 6, 2021	July 8, 2021			EAO
21DL0003 (Goods)	PROCUREMENT OF MOBILIZATION OF ONE (3) UNIT MULTI- PURPOSE DRAGFLOW DREINE (KS-29) FROM BASECO COMPOUND, PORT ABEA, MANILA TO PANDANAN RIVER, CALAUJAG QUEZON, DETALLED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICE HERNIEREBRING OFFICE, GAIMAGA, QUEZON	Maintenance Section	No	Competitive Bidding		May 26, 2021	June 2, 2021	June 14, 2021	June 14, 2021	June 15, 2021	June 16, 2021	June 18, 2021	June 21, 2021	July 1, 2021	July 2, 2021			01101101 - Regular Agency Fund - Gene Fund - New General Appropriations - Specific Budgets of National Governmen Agencies Ulfoted Budget of Procurement Activiti

Prepared by:

ISABEL CARMELA P. DE LEON Engineer III HEAD - BAC Secretariat

Recommended for Approval by:

ROMEL S. PUCHERO
Engineer III
Officer-in-Charge
Office of the Assistant District Engineer
Chairperson, Blds and Awards Committee

Total Savings (Total Alloted Budget - Total Contract Price)

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) Contrac				ct Cost (PhP)		List of Invited			Date of Receipt of	Invitation			Remarks
		Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
MPLETED PROCUREMENT A	CTIVITIES						ANY STATE OF THE S								
21DL0001 (Goods)	PROCUREMENT OF IN-GROUND MATERIALS, REINSTALLATION OF IN- GROUND TRAFFIC SURVEY SITE IN 4 LAWE ROAD, KOISS-1600, DAMIG MAMARILAR BROY, MALEGOY PAGEILAD, QUEZON USE FOR THE INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - MAINTENANCE SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION PROGRAM!	1,224,753.34			1,224,230.00			COA/PICE/UGMA- BANTAY LANSANGAN	April 16, 2021	April 28, 2021	April 28, 2021	April 29, 2021	April 30, 2021		AUTOMATED TRAFFIC DATA COLLECTION PROGRAM
21DL0002 (Goods)	PROVISION OF DPWH SECURITY SERVICES REQUIREMENT OF SIX (6) SECURITY PERSONNEL FOR DEPLOYMENT TO DPWH QUEZON IY DEO, BRGY: LAGYO AND BRGY: PANIKIHAM, QUIMACA, QUIZON WITH PROJECT DURATION OF OME (1) YEAR CY 2021 TO CY 2022	1,610,400.00			1,351,169.28			COA/PICE/UGMA- BANTAY LANSANGAN	May 14, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 27, 2021		SECURITY SERVICES
21DL0003 (Goods)	PROCUREMENT OF MOBILIZATION OF ONE (1) UNIT MULTI- PURPOSE DRIGHTON DREDGE (63-29) FROM BASEGO COMPOUND, PORT AREA, MANILAT DE PANDAMAN RIVER, CALAUAG QUEZON, CETALLED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUIMACA, QUEZON	3,189,000.00			3,174,000.00			COA/PICE/UGMA- BANTAY LANSANGAN	June 02, 2021	June 14, 2021	June 14, 2021	June 15, 2021.	June 16, 2021		MOBILIZATION OF ONE (1) UNI MULTI-PURPOSE DRAGFLOW DREDGE (K3-29)

APPROVED:

RODEL O. FLORIDO Officer-in-Charge Office of the District Engineer