

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23GDK0001	Purchase of Construction Materials for Repainting of Roadside Structures along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-01-2023	N/A	16-01-2023	16-01-2023									Government of the Philippines (current year's budget)	204,800.00		204,800.00	0.00			N/A	N/A	16-01-2023	16-01-2023				Cancelled
23GDK0002	Purchase of Construction Materials/Maintenance Tools for Premix Patching of Bituminous Pavement and Repair of Roadside Features along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-01-2023	N/A	16-01-2023	16-01-2023									Government of the Philippines (current year's budget)	214,905.00		214,905.00	0.00			N/A	N/A	16-01-2023	16-01-2023				Cancelled
23GDK0003	Purchase of Construction Materials for Repainting/ Application of Thermoplastic Pavement Markings along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-01-2023	N/A	16-01-2023	16-01-2023									Government of the Philippines (current year's budget)	205,596.00		205,596.00	0.00			N/A	N/A	16-01-2023	16-01-2023				Cancelled
23GDK0004	Purchase of Asphalt Materials for Premix Patching of Bituminous Pavement along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-01-2023	N/A	16-01-2023	16-01-2023									Government of the Philippines (current year's budget)	214,640.00		214,640.00	0.00			N/A	N/A	16-01-2023	16-01-2023				Cancelled
23GDK0005	Purchase of Construction Materials for Repainting of Road Safety Devices and Guardrails along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-01-2023	N/A	16-01-2023	16-01-2023									Government of the Philippines (current year's budget)	209,414.00		209,414.00	0.00			N/A	N/A	16-01-2023	16-01-2023				Cancelled
23GDK0006	Purchase of Construction Materials for Repainting of Roadside Structures along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2023	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	31-01-2023	31-01-2023	03-02-2023	07-02-2023	09-02-2023	10-02-2023	Government of the Philippines (current year's budget)	204,800.00		204,800.00	203,170.00		203,170.00	N/A	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	09-02-2023	Notice to Proceed was issued
23GDK0007	Purchase of Construction Materials/Maintenance Tools for Premix Patching of Bituminous Pavement and Repair of Roadside Features along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2023	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	31-01-2023	31-01-2023	03-02-2023	07-02-2023	09-02-2023	10-02-2023	Government of the Philippines (current year's budget)	214,905.00		214,905.00	212,657.00		212,657.00	N/A	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	09-02-2023	Notice to Proceed was issued
23GDK0008	Purchase of Construction Materials for Repainting/ Application of Thermoplastic Pavement Markings along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2023	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	31-01-2023	31-01-2023	03-02-2023	07-02-2023	09-02-2023	10-02-2023	Government of the Philippines (current year's budget)	209,596.00		209,596.00	208,661.00		208,661.00	N/A	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	09-02-2023	Notice to Proceed was issued
23GDK0009	Purchase of Asphalt Materials for Premix Patching along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2023	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	31-01-2023	31-01-2023	03-02-2023	07-02-2023	09-02-2023	10-02-2023	Government of the Philippines (current year's budget)	214,640.00		214,640.00	213,654.00		213,654.00	N/A	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	09-02-2023	Notice to Proceed was issued
23GDK0010	Purchase of Construction Materials for Repainting of Road Safety Devices and Guardrails along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2023	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	31-01-2023	31-01-2023	03-02-2023	07-02-2023	09-02-2023	10-02-2023	Government of the Philippines (current year's budget)	209,414.00		209,414.00	207,756.00		207,756.00	N/A	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	09-02-2023	Notice to Proceed was issued
23GDK0011	Purchase of IT Equipment and Accessories for use at DPWH Quezon I DEO	Office of the District Engineer	No	Competitive Bidding	30-01-2023	01-02-2023	08-02-2023	21-02-2023	21-02-2023	23-02-2023	01-03-2023	08-03-2023	08-03-2023	13-03-2023	17-03-2023	05-04-2023	11-04-2023	Government of the Philippines (current year's budget)	1,595,934.99		1,595,934.99	1,535,500.00		1,535,500.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Coalition Against Trafficking in Women-Asia Pacific	08-02-2023	21-02-2023	21-02-2023	23-02-2023	01-03-2023	05-04-2023	Notice to Proceed was issued
23GDK0012	Purchase of Software for use at DPWH Quezon 1st DEO, Planning & Design Section	Planning and Design Section	No	Competitive Bidding	30-01-2023	01-02-2023	08-02-2023	21-02-2023	21-02-2023	23-02-2023	01-03-2023	08-03-2023	08-03-2023	13-03-2023	17-03-2023	13-04-2023	14-04-2023	Government of the Philippines (current year's budget)	8,181,800.00		8,181,800.00	5,800,000.00		5,800,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Coalition Against Trafficking in Women-Asia Pacific	08-02-2023	21-02-2023	21-02-2023	23-02-2023	01-03-2023	13-04-2023	Notice to Proceed was issued
23GDK0013	Purchase of IT Equipment for use at DPWH Quezon I DEO	Office of the District Engineer	No	Competitive Bidding	30-01-2023	01-02-2023	08-02-2023	21-02-2023	21-02-2023	23-02-2023	01-03-2023	08-03-2023	08-03-2023	13-03-2023	17-03-2023	14-04-2023	17-04-2023	Government of the Philippines (current year's budget)	1,356,098.31		1,356,098.31	847,777.00		847,777.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Coalition Against Trafficking in Women-Asia Pacific	08-02-2023	21-02-2023	21-02-2023	23-02-2023	01-03-2023	14-04-2023	Notice to Proceed was issued
23GDK0014	Purchase of Office Fixture for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-02-2023	N/A	21-02-2023	21-02-2023	28-02-2023	N/A	01-03-2023	01-03-2023	06-03-2023	09-03-2023	13-03-2023	14-03-2023	Government of the Philippines (current year's budget)	714,136.37		714,136.37	606,632.22		606,632.22	N/A	N/A	21-02-2023	21-02-2023	28-02-2023	N/A	13-03-2023	Notice to Proceed was issued
23GDK0015	Purchase of Laboratory Tools and Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	179,006.11		179,006.11	178,710.11		178,710.11	N/A	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	17-04-2023	Notice to Proceed was issued
23GDK0016	Purchase of Janitorial Tools and Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	264,545.08		264,545.08	260,030.00		260,030.00	N/A	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	17-04-2023	Notice to Proceed was issued
23GDK0017	Purchase of Office Furniture and Equipment for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	785,937.82		785,937.82	785,787.82		785,787.82	N/A	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	17-04-2023	Notice to Proceed was issued
23GDK0018	Purchase of IT Tools and Supplies for use at DPWH Quezon I DEO	Office of the District Engineer	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	28-03-2023	28-03-2023									Government of the Philippines (current year's budget)	127,122.02		127,122.02	0.00			N/A	N/A	28-03-2023	28-03-2023				Failed under Section 35.1 (a)

Procurement Monitoring Report as of July/12/2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
23GDK0019	Purchase of Engineering Tools & Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	322,902.26		322,902.26	322,299.26			N/A	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	17-04-2023	Notice to Proceed was issued
23GDK0020	Purchase of Construction Materials and Installation of Stage at DPWH Quezon I DEO, Lucban, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	187,114.25		187,114.25	185,763.25			N/A	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	17-04-2023	Notice to Proceed was issued
23GDK0021	Purchase of Asphalt Materials (Cold Mix Asphalt) for Patching of Bituminous Pavement along National Roads of Lucban Sections, Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	20-04-2023	21-04-2023	Government of the Philippines (current year's budget)	978,999.14	978,999.14		976,969.14			N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	20-04-2023	Notice to Proceed was issued
23GDK0022	Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for Patching of Bituminous Pavement along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (K01536LZ), K0129+000 - K0139+000, with exception	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	Government of the Philippines (current year's budget)	996,030.30	996,030.30		995,574.30			N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	19-04-2023	Notice to Proceed was issued
23GDK0023	Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for Patching of Bituminous Pavement along Jct. Lucban-Luziano Road (K01547LZ), K0129+/-300) - K0131+000, with exception	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	Government of the Philippines (current year's budget)	799,792.52	799,792.52		799,424.52			N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	19-04-2023	Notice to Proceed was issued
23GDK0024	Purchase of Construction Materials for Repainting of Road Safety Devices, Pavement Markings, and Guardrails along National Roads and Bridges	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	20-04-2023	21-04-2023	Government of the Philippines (current year's budget)	432,053.78	432,053.78		430,513.78			N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	20-04-2023	Notice to Proceed was issued
23GDK0025	Purchase of Office Supplies/Consumables for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	21-04-2023	24-04-2023	Government of the Philippines (current year's budget)	936,082.24		936,082.24	910,804.80			N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	21-04-2023	Notice to Proceed was issued
23GDK0026	Purchase of Paint Materials for Repainting National Bridges of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	21-04-2023	24-04-2023	Government of the Philippines (current year's budget)	501,284.70	501,284.70		495,310.00			N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	21-04-2023	Notice to Proceed was issued
23GDK0027	Purchase of Paint Materials for Roadside Maintenance along National Roads of Area I, Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	21-04-2023	24-04-2023	Government of the Philippines (current year's budget)	348,145.69	348,145.69		346,005.69			N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	21-04-2023	Notice to Proceed was issued
23GDK0028	Purchase of Construction Materials for Repair/Maintenance of Road Safety Devices along National Roads within Lucban, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	Government of the Philippines (current year's budget)	696,432.10	696,432.10		695,812.10			N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	19-04-2023	Notice to Proceed was issued
23GDK0029	Purchase of Asphalt Materials (Asphalt Cement) for Patching of Bituminous Pavement along Famy-Real-Infanta-Dinalahan Port Road (K01542LZ), K0096+000	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	20-04-2023	24-04-2023	Government of the Philippines (current year's budget)	634,700.30	634,700.30		634,140.30			N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	20-04-2023	Notice to Proceed was issued
23GDK0030	Purchase of Asphalt Materials (Cationic Cold Mix Blend) for Crack and Joint Sealing of Concrete Pavement along Tayabas-Mainit-Mauban Road, K0160+000 - K0162+300, with exception	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	20-04-2023	24-04-2023	Government of the Philippines (current year's budget)	167,073.50	167,073.50		166,963.50			N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	20-04-2023	Notice to Proceed was issued
23GDK0031	Installation and Maintenance of Airconditioning Unit at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	02-05-2023	02-05-2023	05-05-2023	11-05-2023	12-05-2023	16-05-2023	Government of the Philippines (current year's budget)	117,846.75		117,846.75	94,050.00			N/A	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	12-05-2023	Notice to Proceed was issued
23GDK0032	Purchase of Spare Parts for Hydraulic Excavator F17.8L, Engine No.: 11139023	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	02-05-2023	02-05-2023	05-05-2023	11-05-2023	12-05-2023	16-05-2023	Government of the Philippines (current year's budget)	512,877.96		512,877.96	508,282.25			N/A	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	12-05-2023	Notice to Proceed was issued
23GDK0033	Purchase of Spare Parts for Service Vehicle Toyota Pick-up SRV-625, Engine No.: 1K05106204	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	02-05-2023	02-05-2023	05-05-2023	11-05-2023	12-05-2023	16-05-2023	Government of the Philippines (current year's budget)	104,860.36		104,860.36	103,921.75			N/A	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	12-05-2023	Notice to Proceed was issued
23GDK0034	Purchase of Construction Materials for Repair/Maintenance of Road Safety Devices along National Roads within Tayabas City, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	02-05-2023	02-05-2023	05-05-2023	11-05-2023	12-05-2023	16-05-2023	Government of the Philippines (current year's budget)	896,460.48		896,460.48	854,326.82			N/A	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	12-05-2023	Notice to Proceed was issued
23GDK0035	Purchase of Office Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	02-05-2023	02-05-2023	05-05-2023	11-05-2023	12-05-2023	16-05-2023	Government of the Philippines (current year's budget)	953,050.12		953,050.12	944,364.37			N/A	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	12-05-2023	Notice to Proceed was issued
23GDK0036	Purchase of IT Equipment and Accessories for use at DPWH Quezon I DEO, Lucban, Quezon	Office of the District Engineer	No	Competitive Bidding	17-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	12-05-2023	22-05-2023	30-05-2023	30-05-2023	07-06-2023	09-06-2023	10-07-2023		Government of the Philippines (current year's budget)	2,741,916.67		2,741,916.67	2,670,000.00			1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Ugnayan ng mga Magasaka sa Quezon (UGMA)	28-04-2023	10-05-2023	10-05-2023	12-05-2023	22-05-2023	10-07-2023	Notice to Proceed was issued
23GDK0037	Provision of Two (2) Security Guards at DPWH Quezon 1st DEO, Brgy. Abang, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023									Government of the Philippines (current year's budget)	714,307.62		714,307.62	0.00			N/A	N/A	04-05-2023	04-05-2023				Failed under Section 35.1 (b)

Procurement Monitoring Report as of July/12/2023

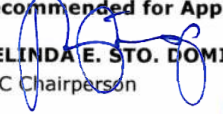
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)					
23GDK0038	Purchase of Construction Materials for Installation of Concrete Barriers along Marikina-Infanta Road, KD098+000-KD129+850	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023	01-06-2023	02-06-2023	Government of the Philippines (current year's budget)	54,747.97	54,747.97		53,762.43		53,762.43	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	01-06-2023	Notice to Proceed was issued					
23GDK0039	Purchase of Office Furniture and Equipment for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023	01-06-2023	02-06-2023	Government of the Philippines (current year's budget)	999,441.16		999,441.16	998,700.91		998,700.91	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	01-06-2023	Notice to Proceed was issued					
23GDK0040	Repair and Calibration of Mini TRS Machine of Planning & Design Section	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023	01-06-2023	02-06-2023	Government of the Philippines (current year's budget)	76,765.33		76,765.33	70,000.00		70,000.00	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	01-06-2023	Notice to Proceed was issued					
23GDK0041	Purchase of Spare Parts for Service Vehicle Nissan Navara DW-1039, Engine No. YD256629227	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023			Government of the Philippines (current year's budget)	50,886.72		50,886.72	50,429.25		50,429.25	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A		Notice to Proceed was issued					
23GDK0042	Purchase of Construction Materials for the Repair / Rehabilitation of Mauban-Tigraon Road (S015531Z) KD115+450 LS, Real, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023			Government of the Philippines (current year's budget)	979,927.68		979,927.68	964,249.34		964,249.34	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A		Notice to Proceed was issued					
23GDK0043	Purchase of Construction Materials for the Repair / Rehabilitation of Mauban-Tigraon Road (S015531Z) KD116+300, Real, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023			Government of the Philippines (current year's budget)	843,733.38		843,733.38	831,076.60		831,076.60	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A		Notice to Proceed was issued					
23GDK0044	Purchase of Construction Materials for the Repair / Rehabilitation of Mauban-Tigraon Road (S015531Z) KD117+090 LS, Real, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023			Government of the Philippines (current year's budget)	995,114.28		995,114.28	981,185.98		981,185.98	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A		Notice to Proceed was issued					
23GDK0045	Provision of Two (2) Security Guards at DPWH Quezon 1st DEO, Brgy. Abang, Lucban, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	23-05-2023	23-05-2023	29-05-2023	N/A	30-05-2023	30-05-2023	01-06-2023	02-06-2023	31-05-2024		Government of the Philippines (current year's budget)	714,307.62		714,307.62	528,000.00		528,000.00	N/A	N/A	23-05-2023	23-05-2023	29-05-2023	N/A	31-05-2024	Notice to Proceed was issued					
23GDK0046	Purchase of Plotter for use at Planning & Design Section, Maintenance Section & Construction Section at DPWH Quezon 1st DEO	Planning and Design Section	No	Competitive Bidding	24-05-2023	25-05-2023	01-06-2023	13-06-2023	13-06-2023	15-06-2023	26-06-2023	30-06-2023	30-06-2023	06-07-2023	11-07-2023	08-10-2023		Government of the Philippines (current year's budget)	5,610,000.00		5,610,000.00	5,607,000.00		5,607,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHURA)						01-06-2023	13-06-2023	13-06-2023	15-06-2023	26-06-2023	08-10-2023	Notice to Proceed was issued
23GDK0047	Provision of Equipment for the Repair / Rehabilitation of Mauban-Tigraon Road (S015531Z) KD117+090 LS Real, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2023	N/A	20-06-2023	20-06-2023									Government of the Philippines (current year's budget)	617,783.84		617,783.84	0.00			N/A	N/A	20-06-2023	20-06-2023				Cancelled					
23GDK0048	Provision of Equipment for the Repair / Rehabilitation of Mauban-Tigraon Road (S015531Z) KD115+450 LS Real, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2023	N/A	20-06-2023	20-06-2023									Government of the Philippines (current year's budget)	987,502.00		987,502.00	0.00			N/A	N/A	20-06-2023	20-06-2023				Cancelled					
23GDK0049	Provision of Equipment for the Repair / Rehabilitation of Mauban-Tigraon Road (S015531Z) KD116+300 LS Real, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2023	N/A	20-06-2023	20-06-2023									Government of the Philippines (current year's budget)	506,857.29		506,857.29	0.00			N/A	N/A	20-06-2023	20-06-2023				Cancelled					
Total Allotted Budget of Procurement Activities																			40,790,288.71	5,609,260.00	35,181,028.71																
Total Contract Price of Procurement Activities Conducted																						33,278,265.49			0.00	33,278,265.49											
Total Savings (Total Allotted Budget - Total Contract Price)																			7,512,023.22																		

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
23GDK0056	Purchase of Maintenance Tools (Minor Tools) for Roadside Maintenance along National Roads of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2023	N/A	11-07-2023	11-07-2023	18-07-2023	N/A							Government of the Philippines (current year's budget)	169,220.00	169,220		168,683.20		168,683.20	N/A	N/A	11-07-2023	11-07-2023	18-07-2023	N/A		Ongoing Procurement Process
23GDK0057	Resurfacing of Unpaved Shoulder along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S015550LZ) K0129+(1-302)-K0155+000, with exception & Tayabas-Mainit-Mauban Road (S01550LZ) K0147+000 - K0168+000, with exception	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2023	N/A	11-07-2023	11-07-2023	18-07-2023	N/A							Government of the Philippines (current year's budget)	494,522.40	494,522		493,582.92		493,582.92	N/A	N/A	11-07-2023	11-07-2023	18-07-2023	N/A		Ongoing Procurement Process
23GDK0058	Purchase of Construction Materials to be used in the Repair/Rehabilitation of Lined Canal along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2023	N/A	11-07-2023	11-07-2023	18-07-2023	N/A							Government of the Philippines (current year's budget)	123,598.00	123,598		123,177.70		123,177.70	N/A	N/A	11-07-2023	11-07-2023	18-07-2023	N/A		Ongoing Procurement Process
23GDK0059	Purchase of Maintenance Tools (Vegetation Control) to be used on Roadsides of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2023	N/A	11-07-2023	11-07-2023	18-07-2023	N/A							Government of the Philippines (current year's budget)	881,780.00	881,780		879,839.02		879,839.02	N/A	N/A	11-07-2023	11-07-2023	18-07-2023	N/A		Ongoing Procurement Process
														Total Allotted Budget of On-going Procurement Activities				4,936,531.71	2,427,540.14		2,508,982.57		4,923,864.84	0.00	4,923,864.84							

Prepared by:

RENZ GIAN B. CAVIDA
BAC Secretariat

Recommended for Approval by:

MELINDA E. STO. DOMINGO
BAC Chairperson

APPROVED:

SALVADOR E. SALVAÑA
Head of the Procuring Entity