



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
Quezon City I District Engineering Office  
Sta. Catalina St., Brgy. Holy Spirit, Quezon City

January 10, 2023

**MEMORANDUM**

**FOR : Usec. ARDELIZA R. MEDENILLA, CESO I**  
Undersecretary for Support Services  
This Department

**SUBJECT : Submission of Procurement Monitoring Report (PMR) of Civil Works Second Semester (July to December) C.Y. 2022**

Submitted herewith is the Procurement Monitoring Report of Civil Works for the Second Semester (July to December) C.Y. 2022 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.

  
**LOTBA S. BUSA**  
District Engineer

cc: **Dir. LORETA M. MALALUAN, CESO IV**  
Regional Director  
This Region

NCR.11 RVA/ALG



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

Procurement Monitoring Report as of JULY 1, 2022 to DECEMBER 30, 2022

| Code (PAP)                       | Procurement Program/Project                                                                                                                                                                 | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |                    |                                            |                 |                  |                   |                     |                         | Source of Funds | ABC (PHP)     |      |               | Contract Cost (PHP) |      |               | List of Invited Observers     | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Delivery Completion/Acceptance | Remarks (Explaining changes from the APP) |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|--------------------|--------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|--------------------------------|-------------------------------------------|
|                                  |                                                                                                                                                                                             |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of I&EB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Letter of Intent/Resolution/Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO            |                               |                    |                   |                  |                |                    |                                |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                             |                      |                                        |                     |                             |                  |                    |                   |                  |                |                    |                                            |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               |                               |                    |                   |                  |                |                    |                                |                                           |
| 300205100002000                  | 22OF0240 - Construction/Rehabilitation of Water Supply / Sewage and Sewerage/ Rainwater Collector System - Rainwater Collector in Public Facilities, Quezon City                            | Planning Section     | No                                     | Competitive Bidding | 08/19/2022                  | 08/26-09/14/2022 | 09/02/2022         | 09/14/2022        | 09/14/2022       | 09/15/2022     | 09/16/2022         | 09/23/2022                                 | 09/23/2022      | 09/28/2022       | 09/29/2022        | -                   | -                       | GAA 2022        | 2,469,019.02  | -    | 2,469,019.02  | 2,394,948.45        | -    | 2,394,948.45  | NACAP, COA, VACC, BAC Members | 09/01/2022         | 09/01/2022        | 09/01/2022       | -              | -                  | -                              | -                                         |
| 300213100002000                  | 22OF0241 - Construction/ Rehabilitation / Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies / Senior Citizens including Gender-Responsive Facilities, Quezon City | Planning Section     | No                                     | Competitive Bidding | 08/19/2022                  | 08/26-09/14/2022 | 09/02/2022         | 09/14/2022        | 09/14/2022       | 09/15/2022     | 09/16/2022         | 09/23/2022                                 | 09/23/2022      | 09/28/2022       | 09/29/2022        | -                   | -                       | GAA 2022        | 12,665,235.37 | -    | 12,665,235.37 | 12,285,278.31       | -    | 12,285,278.31 | NACAP, COA, VACC, BAC Members | 09/01/2022         | 09/01/2022        | 09/01/2022       | -              | -                  | -                              | -                                         |
| 300205100002000                  | 21OF0239 - Construction/ Rehabilitation of Water Supply/Sewage and Sewerage/Rainwater Collector System - Rainwater Collector System, Quezon City                                            | Planning Section     | No                                     | Competitive Bidding | 09/15/2022                  | 09/21-10/11/2022 | 09/30/2022         | 10/11/2022        | 10/11/2022       | 10/12/2022     | 10/13/2022         | 10/14/2022                                 | 10/14/2022      | 10/19/2022       | 10/20/2022        | -                   | -                       | GAA 2021        | 4,438,050.08  | -    | 4,438,050.08  | 4,393,412.76        | -    | 4,393,412.76  | NACAP, COA, VACC, BAC Members | 09/23/2022         | 09/23/2022        | 09/23/2022       | -              | -                  | -                              | -                                         |
| -                                | 23OF0001 - Construction of Flood Control Structure, Barangay San Agustin, Quezon City                                                                                                       | Construction Section | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | 11/23/2022        | 11/23/2022       | 11/24/2022     | 11/25/2022         | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 19,599,857.14 | -    | 19,599,857.14 | 19,168,660.28       | -    | 19,168,660.28 | NACAP, COA, VACC, BAC Members | 11/04/2022         | 11/04/2022        | 11/04/2022       | -              | -                  | -                              | -                                         |
| -                                | 23OF0002 - Preventive Maintenance of Road: Concrete Redlocking - Epifanio Delos Santos Ave (EdSA) - K0011 + (-515) - K0011 + 004                                                            | Maintenance Section  | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | -                 | -                | -              | -                  | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 2,116,720.00  | -    | 2,116,720.00  | -                   | -    | -             | NACAP, COA, VACC, BAC Members | 11/04/2022         | -                 | -                | -              | -                  | -                              | -                                         |
| -                                | 23OF0003 - Preventive Maintenance of Road: Concrete Redlocking - Epifanio Delos Santos Ave (EdSA) - K0012 + 246 - K0012 + 786                                                               | Maintenance Section  | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | -                 | -                | -              | -                  | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 12,606,720.00 | -    | 12,606,720.00 | -                   | -    | -             | NACAP, COA, VACC, BAC Members | 11/04/2022         | -                 | -                | -              | -                  | -                              | -                                         |
| -                                | 23OF0004 - Preventive Maintenance of Road: Concrete Redlocking - Epifanio Delos Santos Ave (EdSA) - K0012 + 786 - K0013 + 632                                                               | Maintenance Section  | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | -                 | -                | -              | -                  | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 21,034,720.00 | -    | 21,034,720.00 | -                   | -    | -             | NACAP, COA, VACC, BAC Members | 11/04/2022         | -                 | -                | -              | -                  | -                              | -                                         |
| -                                | 23OF0005 - Preventive Maintenance of Road: Concrete Redlocking - A Bonifacio Ave - K0007 + 000 - K0007 + 693                                                                                | Maintenance Section  | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | -                 | -                | -              | -                  | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 8,088,833.75  | -    | 8,088,833.75  | -                   | -    | -             | NACAP, COA, VACC, BAC Members | 11/04/2022         | -                 | -                | -              | -                  | -                              | -                                         |
| -                                | 23OF0006 - Preventive Maintenance of Road: Concrete Redlocking - A Bonifacio Ave - K0009 + (-250) - K0008 + 349                                                                             | Maintenance Section  | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | -                 | -                | -              | -                  | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 29,399,837.05 | -    | 29,399,837.05 | -                   | -    | -             | NACAP, COA, VACC, BAC Members | 11/04/2022         | -                 | -                | -              | -                  | -                              | -                                         |
| -                                | 23OF0007 - Preventive Maintenance of Road: Concrete Redlocking - G Arareta Ave - K0011 + (-391) - K0011 + 000                                                                               | Maintenance Section  | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | -                 | -                | -              | -                  | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 13,948,237.36 | -    | 13,948,237.36 | -                   | -    | -             | NACAP, COA, VACC, BAC Members | 11/04/2022         | -                 | -                | -              | -                  | -                              | -                                         |
| -                                | 23OF0008 - Construction of Flood Control Structure at San Francisco River, Barangay Talavera, Quezon City                                                                                   | Construction Section | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | 11/23/2022        | 11/23/2022       | 11/24/2022     | 11/25/2022         | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 19,599,970.30 | -    | 19,599,970.30 | 19,000,000.00       | -    | 19,000,000.00 | NACAP, COA, VACC, BAC Members | 11/04/2022         | 11/04/2022        | 11/04/2022       | -              | -                  | -                              | -                                         |
| -                                | 23OF0009 - Rehabilitation of Road at Barangay San Antonio, Quezon City                                                                                                                      | Construction Section | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | 11/23/2022        | 11/23/2022       | 11/24/2022     | 11/25/2022         | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 9,899,968.90  | -    | 9,899,968.90  | 9,769,089.25        | -    | 9,769,089.25  | NACAP, COA, VACC, BAC Members | 11/04/2022         | 11/04/2022        | 11/04/2022       | -              | -                  | -                              | -                                         |
| -                                | 23OF0010 - Rehabilitation of Road at Block 903, Barangay Talavera, Quezon City                                                                                                              | Construction Section | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | 11/23/2022        | 11/23/2022       | 11/24/2022     | 11/25/2022         | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 9,899,972.60  | -    | 9,899,972.60  | 9,698,758.98        | -    | 9,698,758.98  | NACAP, COA, VACC, BAC Members | 11/04/2022         | 11/04/2022        | 11/04/2022       | -              | -                  | -                              | -                                         |
| -                                | 23OF0011 - Rehabilitation of Road, Maria Clara Street, Barangay Sta. Dominga, Quezon City                                                                                                   | Construction Section | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | 11/23/2022        | 11/23/2022       | 11/24/2022     | 11/25/2022         | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 9,899,982.20  | -    | 9,899,982.20  | 9,689,908.00        | -    | 9,689,908.00  | NACAP, COA, VACC, BAC Members | 11/04/2022         | 11/04/2022        | 11/04/2022       | -              | -                  | -                              | -                                         |
| -                                | 23OF0012 - Rehabilitation of Road, Sgt. Alcaraz Street, Barangay Sierra, Quezon City                                                                                                        | Construction Section | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | 11/23/2022        | 11/23/2022       | 11/24/2022     | 11/25/2022         | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 9,899,970.80  | -    | 9,899,970.80  | 9,697,030.62        | -    | 9,697,030.62  | NACAP, COA, VACC, BAC Members | 11/04/2022         | 11/04/2022        | 11/04/2022       | -              | -                  | -                              | -                                         |
| -                                | 23OF0013 - Rehabilitation of Road with Drainage Improvement, Barangay Ramon Magsaysay, Quezon City                                                                                          | Construction Section | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | 11/23/2022        | 11/23/2022       | 11/24/2022     | 11/25/2022         | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 9,899,968.58  | -    | 9,899,968.58  | 9,699,829.40        | -    | 9,699,829.40  | NACAP, COA, VACC, BAC Members | 11/04/2022         | 11/04/2022        | 11/04/2022       | -              | -                  | -                              | -                                         |
| -                                | 23OF0014 - Rehabilitation / Major Repair of Bridge - Batasan Commonwealth Tunnel (B00567L2) along Batasan-Commonwealth Tunnel                                                               | Construction Section | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | 11/23/2022        | 11/23/2022       | 11/24/2022     | 11/25/2022         | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 9,799,638.00  | -    | 9,799,638.00  | 9,603,645.24        | -    | 9,603,645.24  | NACAP, COA, VACC, BAC Members | 11/04/2022         | 11/04/2022        | 11/04/2022       | -              | -                  | -                              | -                                         |
| -                                | 23OF0015 - Construction (Completion) of Road and Drainage at West Los Angeles St, Barangay San Bartolome, Quezon City                                                                       | Construction Section | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | 11/23/2022        | 11/23/2022       | 11/24/2022     | 11/25/2022         | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 14,699,472.94 | -    | 14,699,472.94 | 14,405,483.48       | -    | 14,405,483.48 | NACAP, COA, VACC, BAC Members | 11/04/2022         | 11/04/2022        | 11/04/2022       | -              | -                  | -                              | -                                         |
| -                                | 23OF0016 - Upgrading of Roads including Drainage at Mines and other Streets of Barangay Vasa, Quezon City                                                                                   | Construction Section | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/23/2022 | 11/11/2022         | 11/23/2022        | 11/23/2022       | 11/24/2022     | 11/25/2022         | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 28,709,846.60 | -    | 28,709,846.60 | 28,135,625.60       | -    | 28,135,625.60 | NACAP, COA, VACC, BAC Members | 11/04/2022         | 11/04/2022        | 11/04/2022       | -              | -                  | -                              | -                                         |
| -                                | 23OF0018 - Retrofitting / Strengthening of Bridge - Tulahan Br. 2 (S8) (B02351L2) along Palintaw Ave                                                                                        | Construction Section | Yes                                    | Competitive Bidding | 10/28/2022                  | 11/04-11/24/2022 | 11/11/2022         | 11/24/2022        | 11/24/2022       | 11/25/2022     | 11/26/2022         | -                                          | -               | -                | -                 | -                   | -                       | GAA 2023        | 44,344,995.47 | -    | 44,344,995.47 | 38,711,7            |      |               |                               |                    |                   |                  |                |                    |                                |                                           |



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

Procurement Monitoring Report as of JULY 1, 2022 to DECEMBER 30, 2022

| Code (PAP)                                                   | Procurement Program/Project                                                                                                                | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                         |                    |                   |                  |                |                    |                                     |                 |                  |                   |                      |                         | Source of Funds  | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited Observers     | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Delivery/ Completion/ Acceptance | Remarks (Explaining changes from the APP) |   |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|-------------------------|--------------------|-------------------|------------------|----------------|--------------------|-------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|---------------|------|---------------|---------------------|------|---------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|----------------------------------|-------------------------------------------|---|
|                                                              |                                                                                                                                            |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IAB         | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Date of BAC Resolution/Recommending | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                  | Total         | MOOE | CO            | Total               | MOOE | CO            |                               |                    |                   |                  |                |                    |                                  |                                           |   |
| -                                                            | 23OF0034 - Construction of 3-Storey Multi-Purpose Building, Barangay Talayan, Quezon City                                                  | Construction Section | Yes                                    | Competitive Bidding | 11/25/2022                  | 12/01-12/21/2022        | 12/07/2022         | 12/21/2022        | 12/21/2022       | 12/22/2022     | 12/23/2022         | -                                   | -               | -                | -                 | -                    | -                       | GAA 2023         | 69,299,879.60 | -    | 69,299,879.60 | 67,913,882.01       | -    | 67,913,882.01 | NACAP, COA, VACC, BAC Members | 12/02/2022         | 12/02/2022        | 12/02/2022       | -              | -                  | -                                | -                                         |   |
| -                                                            | 23OF0035 - Construction of Flood Control Structure at Barangay Batasan Hills, Quezon City                                                  | Construction Section | Yes                                    | Competitive Bidding | 11/25/2022                  | 12/01-12/21/2022        | 12/07/2022         | 12/21/2022        | 12/21/2022       | 12/22/2022     | 12/23/2022         | -                                   | -               | -                | -                 | -                    | -                       | GAA 2023         | 48,999,850.00 | -    | 48,999,850.00 | 48,440,881.00       | -    | 48,440,881.00 | NACAP, COA, VACC, BAC Members | 12/02/2022         | 12/02/2022        | 12/02/2022       | -              | -                  | -                                | -                                         |   |
| -                                                            | 23OF0036 - Construction of Slope Protection Structures along Marikina River, Barangay Bagong Silangan, Quezon City                         | Construction Section | Yes                                    | Competitive Bidding | 11/25/2022                  | 12/01-12/21/2022        | 12/07/2022         | 12/21/2022        | 12/21/2022       | 12/22/2022     | 12/23/2022         | -                                   | -               | -                | -                 | -                    | -                       | GAA 2023         | 43,559,998.00 | -    | 43,559,998.00 | 42,762,228.48       | -    | 42,762,228.48 | NACAP, COA, VACC, BAC Members | 12/02/2022         | 12/02/2022        | 12/02/2022       | -              | -                  | -                                | -                                         |   |
| -                                                            | 23OF0037 - Construction of Multi-Purpose Building (Gymnasium/Event Center) at MRB, Barangay Commonwealth, Quezon City                      | Construction Section | Yes                                    | Competitive Bidding | 11/25/2022                  | 12/01-12/21/2022        | 12/07/2022         | 12/21/2022        | 12/21/2022       | 12/22/2022     | 12/23/2022         | -                                   | -               | -                | -                 | -                    | -                       | GAA 2023         | 67,549,803.00 | -    | 67,549,803.00 | 66,198,975.00       | -    | 66,198,975.00 | NACAP, COA, VACC, BAC Members | 12/02/2022         | 12/02/2022        | 12/02/2022       | -              | -                  | -                                | -                                         |   |
| -                                                            | 23OF0038 - Construction of Multi-Purpose Building (Multi-Level Parking) at Quezon City General Hospital, Barangay Bahay Toro, Quezon City  | Construction Section | Yes                                    | Competitive Bidding | 11/25/2022                  | 12/01-12/21/2022        | 12/07/2022         | 12/21/2022        | 12/21/2022       | 12/22/2022     | 12/23/2022         | -                                   | -               | -                | -                 | -                    | -                       | GAA 2023         | 69,299,875.64 | -    | 69,299,875.64 | 67,913,878.13       | -    | 67,913,878.13 | NACAP, COA, VACC, BAC Members | 12/02/2022         | 12/02/2022        | 12/02/2022       | -              | -                  | -                                | -                                         |   |
| -                                                            | 22OF0246 - Preventive Maintenance of Road: Payatas Road S0517912 K0024 + 000 - K0027 + 559, Quezon City                                    | Maintenance Section  | No                                     | Competitive Bidding | 11/25/2022                  | 12/01-12/21/2022        | 12/07/2022         | 12/21/2022        | 12/21/2022       | 12/22/2022     | 12/23/2022         | -                                   | -               | -                | -                 | -                    | -                       | SAA              | -             | -    | -             | -                   | -    | -             | NACAP, COA, VACC, BAC Members | 12/02/2022         | -                 | -                | -              | -                  | -                                | -                                         |   |
| 30016203627000                                               | 21OF0242- Construction of Road and Bridge along Tulahan River (Barangay Capri to San Dionisio Bridge), Quezon City                         | Construction Section | No                                     | Competitive Bidding | 12/02/2022                  | 12/08-12/27/2022        | 12/15/2022         | 12/27/2022        | 12/27/2022       | 12/28/2022     | 12/29/2022         | 12/28/2022                          | 12/28/2022      | 01/03/2023       | 03/03/2023        | -                    | -                       | GAA 2021         | 91,543,601.17 | -    | 91,543,601.17 | 90,612,729.15       | -    | 90,612,729.15 | NACAP, COA, VACC, BAC Members | 12/09/2022         | 12/09/2022        | 12/09/2022       | -              | -                  | -                                | -                                         |   |
| 310104100279000                                              | 22OF0247 - Preventive Maintenance - Secondary Roads Commonwealth Ave (S0545312) K0016 + 000 - K0016 + 600                                  | Maintenance Section  | No                                     | Competitive Bidding | 12/02/2022                  | 12/08-12/27/2022        | 12/15/2022         | 12/27/2022        | 12/27/2022       | 12/28/2022     | 12/29/2022         | 12/28/2022                          | 12/28/2022      | 01/03/2023       | 03/03/2023        | -                    | -                       | GAA 2022         | 96,499,628.85 | -    | 96,499,628.85 | 94,569,618.31       | -    | 94,569,618.31 | NACAP, COA, VACC, BAC Members | 12/09/2022         | 12/09/2022        | 12/09/2022       | -              | -                  | -                                | -                                         |   |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                            |                      |                                        |                     |                             |                         |                    |                   |                  |                |                    |                                     |                 |                  |                   |                      |                         | 1,350,346,289.66 |               |      |               |                     |      |               |                               |                    |                   |                  |                |                    |                                  |                                           |   |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                            |                      |                                        |                     |                             |                         |                    |                   |                  |                |                    |                                     |                 |                  |                   |                      |                         | 1,234,249,195.47 |               |      |               |                     |      |               |                               |                    |                   |                  |                |                    |                                  |                                           |   |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                            |                      |                                        |                     |                             |                         |                    |                   |                  |                |                    |                                     |                 |                  |                   |                      |                         | 116,097,093.19   |               |      |               |                     |      |               |                               |                    |                   |                  |                |                    |                                  |                                           |   |
| ON-GOING PROCUREMENT ACTIVITIES                              |                                                                                                                                            |                      |                                        |                     |                             |                         |                    |                   |                  |                |                    |                                     |                 |                  |                   |                      |                         |                  |               |      |               |                     |      |               |                               |                    |                   |                  |                |                    |                                  |                                           |   |
|                                                              | 22OF0248 - Conversion of Existing Covered Court to Two-Storey Office Building, Quezon City                                                 | Construction Section | No                                     | Competitive Bidding | 12/23/2022                  | 12/29/2022 - 01/17/2023 | 01/05/2023         | -                 | 01/17/2023       | -              | -                  | -                                   | -               | -                | -                 | -                    | -                       | SAA              | 24,875,000.00 |      | 24,875,000.00 | -                   | -    | -             | -                             | -                  | -                 | -                | -              | -                  | -                                | -                                         | - |
|                                                              | 22OF0249 - Repair and Rehabilitation of Caolil/Annex Building of DENR Central Office, Quezon City                                          | Planning Section     | No                                     | Competitive Bidding | 12/23/2022                  | 12/29/2022 - 01/17/2023 | 01/05/2023         | -                 | 01/17/2023       | -              | -                  | -                                   | -               | -                | -                 | -                    | -                       | SAA              | 9,950,000.00  |      | 9,950,000.00  | -                   | -    | -             | -                             | -                  | -                 | -                | -              | -                  | -                                | -                                         | - |
|                                                              | 22OF0250 - Repair and Renovation of DENR Central Office Interior and Plumbing Works, Quezon City                                           | Planning Section     | No                                     | Competitive Bidding | 12/23/2022                  | 12/29/2022 - 01/17/2023 | 01/05/2023         | -                 | 01/17/2023       | -              | -                  | -                                   | -               | -                | -                 | -                    | -                       | SAA              | 19,900,000.00 |      | 19,900,000.00 | -                   | -    | -             | -                             | -                  | -                 | -                | -              | -                  | -                                | -                                         | - |
|                                                              | 22OF0251 - Reconstruction and Enhancement of the Central Office Perimeter Fence located at PIA Bldg., Visayas Avenue, Diliman, Quezon City | Construction Section | No                                     | Competitive Bidding | 12/23/2022                  | 12/29/2022 - 01/17/2023 | 01/05/2023         | -                 | 01/17/2023       | -              | -                  | -                                   | -               | -                | -                 | -                    | -                       | SAA              | 2,535,260.00  |      | 2,535,260.00  | -                   | -    | -             | -                             | -                  | -                 | -                | -              | -                  | -                                | -                                         | - |
|                                                              | 23OF0039 - Construction (Completion) of Multi-Purpose Building (Phase 2), Barangay San Bartolome, Quezon City                              | Construction Section | Yes                                    | Competitive Bidding | 12/23/2022                  | 12/29/2022 - 01/17/2023 | 01/05/2023         | -                 | 01/17/2023       | -              | -                  | -                                   | -               | -                | -                 | -                    | -                       | GAA 2023         | 6,859,980.39  |      | 6,859,980.39  | -                   | -    | -             | -                             | -                  | -                 | -                | -              | -                  | -                                | -                                         | - |
|                                                              | 23OF0040 - Construction of Multi-Purpose Building, Barangay Gubod, Novaliches, Quezon City                                                 | Construction Section | Yes                                    | Competitive Bidding | 12/23/2022                  | 12/29/2022 - 01/17/2023 | 01/05/2023         | -                 | 01/17/2023       | -              | -                  | -                                   | -               | -                | -                 | -                    | -                       | GAA 2023         | 9,899,989.60  |      | 9,899,989.60  | -                   | -    | -             | -                             | -                  | -                 | -                | -              | -                  | -                                | -                                         | - |
|                                                              | 23OF0041 - Rehabilitation of Tulahan River and Tributaries (Phase 2), Fairview, Novaliches, Quezon City                                    | Construction Section | Yes                                    | Competitive Bidding | 12/23/2022                  | 12/29/2022 - 01/18/2023 | 01/06/2023         | -                 | 01/18/2023       | -              | -                  | -                                   | -               | -                | -                 | -                    | -                       | GAA 2023         | 48,999,515.75 |      | 48,999,515.75 | -                   | -    | -             | -                             | -                  | -                 | -                | -              | -                  | -                                | -                                         | - |
|                                                              | 23OF0042 - Rehabilitation of Road at Mindanao Extension (Cresta Verde to Fairview, North Bound), Quezon City                               | Construction Section | Yes                                    | Competitive Bidding | 12/23/2022                  | 12/29/2022 - 01/18/2023 | 01/06/2023         | -                 | 01/18/2023       | -              | -                  | -                                   | -               | -                | -                 | -                    | -                       | GAA 2023         | 48,999,950.00 |      | 48,999,950.00 | -                   | -    | -             | -                             | -                  | -                 | -                | -              | -                  | -                                | -                                         | - |
|                                                              | 23OF0043 - Rehabilitation of Road at Mindanao Extension (Fairview to Cresta Verde, South Bound), Quezon City                               | Construction Section | Yes                                    | Competitive Bidding | 12/23/2022                  | 12/29/2022 - 01/18/2023 | 01/06/2023         | -                 | 01/18/2023       | -              | -                  | -                                   | -               | -                | -                 | -                    | -                       | GAA 2023         | 48,999,950.00 |      | 48,999,950.00 | -                   | -    | -             | -                             | -                  | -                 | -                | -              | -                  | -                                | -                                         | - |
|                                                              | 23OF0044 - Construction of Flood Control Structure at La Mesa Ecopark, Quezon City                                                         | Construction Section | Yes                                    | Competitive Bidding | 12/23/2022                  | 12/29/2022 - 01/18/2023 | 01/06/2023         | -                 | 01/18/2023       | -              | -                  | -                                   | -               | -                | -                 | -                    | -                       | GAA 2023         | 48,999,515.75 |      | 48,999,515.75 | -                   | -    | -             | -                             | -                  | -                 | -                | -              | -                  | -                                | -                                         | - |
|                                                              | 23OF0045 - Construction (Completion) of Multi-Purpose Building, Barangay North Fairview (Phase 2), Quezon City                             | Construction Section | Yes                                    | Competitive Bidding | 12/23/2022                  | 12/29/2022 - 01/18/2023 | 01/06/2023         | -                 | 01/18/2023       | -              | -                  | -                                   | -               | -                | -                 | -                    | -                       | GAA 2023         | 57,899,875.64 |      | 57,899,875.64 | -                   | -    | -             | -                             | -                  | -                 | -                | -              | -                  | -                                | -                                         | - |
| Total Allotted Budget of Procurement Activities =            |                                                                                                                                            |                      |                                        |                     |                             |                         |                    |                   |                  |                |                    |                                     |                 |                  |                   |                      |                         | 327,919,037.13   |               |      |               |                     |      |               |                               |                    |                   |                  |                |                    |                                  |                                           |   |

Prepared By:

RONALD V. AMBAT  
Head, BAC Secretariat

Recommended for Approval by:

DAISY C. REMILLA  
BAC Chairperson

APPROVED:

LORRA S. BUSA  
District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
Quezon City I District Engineering Office  
Sta. Catalina St., Brgy. Holy Spirit, Quezon City

January 10, 2023

**MEMORANDUM**

**FOR : Usec. ARDELIZA R. MEDENILLA, CESO I**  
Undersecretary for Support Services  
This Department

**SUBJECT : Submission of Procurement Monitoring Report (PMR) of Goods and Services for the Second Semester (July to December) C.Y. 2022**

Submitted herewith is the Procurement Monitoring Report of Goods and Services for the Second Semester (July to December) C.Y. 2022 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.

  
**LOIDA S. BUSA**  
District Engineer

cc: **Dir. LORETA M. MALALUAN, CESO IV**  
Regional Director  
This Region

NCR.11 RVA/ALG



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

Procurement Monitoring Report as of JULY 1, 2022 TO DECEMBER 31, 2022

| Code (PAP)                                                             | Procurement Program/Project                                                                                                                                                                          | PMO/End-User           | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                      | Source of Funds | ABC (PHP)    |              |    | Contract Cost (PHP) |              |    | List Of Invited Observers | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|--------------|--------------|----|---------------------|--------------|----|---------------------------|--------------------|-------------------|------------------|----------------|--------------------|--------------------------------------------------|-------------------------------------------|
|                                                                        |                                                                                                                                                                                                      |                        |                                        |                     | Pre-Proc Conference         | Ads/Post of IAB  | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total        | MOOE         | CO | Total               | MOOE         | CO |                           |                    |                   |                  |                |                    |                                                  |                                           |
| COMPLETED PROCUREMENT ACTIVITIES                                       |                                                                                                                                                                                                      |                        |                                        |                     |                             |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                      |                 |              |              |    |                     |              |    |                           |                    |                   |                  |                |                    |                                                  |                                           |
| 011021012022-09-000202                                                 | 22GOF0012 - Supply and Delivery of Concrete Barrier to be used for Road Safety Maintenance in Various National Roads in District I, II, V, & VI, Quezon City                                         | Maintenance Section    | NO                                     | Competitive Bidding | 08/04/2022                  | 08/11-08/31/2022 | 08/18/2022         | n/a               | 08/31/2022       | 09/03/2022     | 09/03/2022         | 09/19/2022                                | 09/19/2022      | 09/21/2022       | 09/23/2022        | -                    | -                    | 101             | 1,100,000.00 | 1,100,000.00 | -  | 1,049,950.00        | 1,049,950.00 | -  | COA, VACC, BAC Members    | 08/31/2022         | n/a               | 08/31/2022       | -              | -                  | -                                                | -                                         |
| 011021012022-09-000203                                                 | 22GOF0013 - Supply and Delivery of Thermoplastic Paint White and Three (3) others, for use of Maintenance on various National Roads In District I, II, V & VI, Quezon City                           | Maintenance Section    | NO                                     | Competitive Bidding | 08/04/2022                  | 08/11-08/31/2022 | 08/18/2022         | n/a               | 08/31/2022       | 09/03/2022     | 09/03/2022         | 09/19/2022                                | 09/19/2022      | 09/21/2022       | 09/23/2022        | -                    | -                    | 101             | 1,499,950.38 | 1,499,950.38 | -  | 1,092,418.00        | 1,092,418.00 | -  | COA, VACC, BAC Members    | 08/31/2022         | n/a               | 08/31/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-09-000896                                                 | 22GOF0014 - Supply and Delivery of Asphalt Sealant 60/70 for use of Maintenance on Various National Roads In District I, II, V, and VI, Quezon City                                                  | Maintenance Section    | NO                                     | Competitive Bidding | 08/04/2022                  | 08/11-08/31/2022 | 08/18/2022         | n/a               | 08/31/2022       | 09/03/2022     | 09/03/2022         | 09/19/2022                                | 09/15/2022      | 09/19/2022       | 09/21/2022        | -                    | -                    | 101             | 1,488,348.85 | 1,488,348.85 | -  | 1,415,500.00        | 1,415,500.00 | -  | COA, VACC, BAC Members    | 08/31/2022         | n/a               | 08/31/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-09-000894                                                 | 22GOF0015 - Supply and Delivery of Item 310: Bituminous Surface Course (F) for use of Maintenance on Various National Roads Within District I, II, V, and VI, Quezon City                            | Maintenance Section    | NO                                     | Competitive Bidding | 08/04/2022                  | 08/11-08/31/2022 | 08/18/2022         | n/a               | 08/31/2022       | 09/03/2022     | 09/03/2022         | 09/19/2022                                | 09/15/2022      | 09/19/2022       | 09/21/2022        | -                    | -                    | 101             | 1,499,870.25 | 1,499,870.25 | -  | 1,495,500.00        | 1,495,500.00 | -  | COA, VACC, BAC Members    | 08/31/2022         | n/a               | 08/31/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-09-000895                                                 | 22GOF0016 - Supply and Delivery of Item 302: Bituminous Tack Coat (SS-1) for use of Maintenance on Various National Roads within District I, II, V, and VI, Quezon City                              | Maintenance Section    | NO                                     | Competitive Bidding | 08/04/2022                  | 08/11-08/31/2022 | 08/18/2022         | n/a               | 08/31/2022       | 09/03/2022     | 09/03/2022         | 09/19/2022                                | 09/15/2022      | 09/19/2022       | 09/21/2022        | -                    | -                    | 101             | 1,489,974.50 | 1,489,974.50 | -  | 1,054,100.00        | 1,054,100.00 | -  | COA, VACC, BAC Members    | 08/31/2022         | n/a               | 08/31/2022       | -              | -                  | -                                                | -                                         |
| 011021012022-09-000200                                                 | 22GOF0017 - Supply and Delivery of Blown Asphalt Sealant (20kg) for use of Maintenance on Various National Roads In District I, II, V, and VI, Quezon City                                           | Maintenance Section    | NO                                     | Competitive Bidding | 08/08/2022                  | 08/15-09/06/2022 | 08/25/2022         | n/a               | 09/06/2022       | 09/09/2022     | 09/09/2022         | 09/15/2022                                | 09/15/2022      | 09/19/2022       | 09/21/2022        | -                    | -                    | 101             | 1,497,731.25 | 1,497,731.25 | -  | 966,000.00          | 966,000.00   | -  | COA, VACC, BAC Members    | 09/06/2022         | n/a               | 09/06/2022       | -              | -                  | -                                                | -                                         |
| 011021012022-09-000198; 011011012022-09-000897                         | 22GOF0018 - Supply and Delivery of Coldmix Asphalt for use of Maintenance on Various National Roads In District I, II, V, and VI, Quezon City                                                        | Maintenance Section    | NO                                     | Competitive Bidding | 08/08/2022                  | 08/15-09/06/2022 | 08/25/2022         | n/a               | 09/06/2022       | 09/09/2022     | 09/09/2022         | 09/15/2022                                | 09/15/2022      | 09/19/2022       | 09/21/2022        | -                    | -                    | 101             | 1,498,473.00 | 1,498,473.00 | -  | 655,320.00          | 655,320.00   | -  | COA, VACC, BAC Members    | 09/06/2022         | n/a               | 09/06/2022       | -              | -                  | -                                                | -                                         |
|                                                                        | 22GOF0019 - Supply and Delivery of Item 310: Bituminous Concrete Surface Course (FD) for use of Maintenance on Various National Roads within District I, II, V, and VI, Quezon City                  | Maintenance Section    | NO                                     | Competitive Bidding | 08/08/2022                  | 08/15-09/06/2022 | 08/25/2022         | n/a               | -                | -              | -                  | -                                         | -               | -                | -                 | -                    | -                    | 101             | 1,499,586.45 | 1,499,586.45 | -  | -                   | -            | -  | COA, VACC, BAC Members    | 09/06/2022         | n/a               | 09/06/2022       | -              | -                  | -                                                | -                                         |
|                                                                        | 22GOF0020 - Supply and Delivery of ReflectORIZED Traffic Paint Yellow and Three (3) others, for use of Maintenance on various National Roads In District I, II, V & VI, Quezon City                  | Maintenance Section    | NO                                     | Competitive Bidding | 08/08/2022                  | 08/15-09/06/2022 | 08/25/2022         | n/a               | 09/06/2022       | 09/06/2022     | 09/09/2022         | -                                         | -               | -                | -                 | -                    | -                    | 101             | 1,499,663.99 | 1,499,663.99 | -  | 951,976.92          | 951,976.92   | -  | COA, VACC, BAC Members    | 09/06/2022         | n/a               | 09/06/2022       | -              | -                  | -                                                | -                                         |
|                                                                        | 22GOF0021 - Supply and Delivery of Galvanized C Purlins 2"x3"x6.0m, 1.2mm thick and Twenty-Six (26) others for use in the Implementation of the Clean and Green Activity of DPWH-QCIDEQ              | Maintenance Section    | NO                                     | Competitive Bidding | 08/08/2022                  | 08/15-09/06/2022 | 08/25/2022         | n/a               | -                | -              | -                  | -                                         | -               | -                | -                 | -                    | -                    | 101             | 1,133,417.48 | 1,133,417.48 | -  | -                   | -            | -  | COA, VACC, BAC Members    | 09/06/2022         | n/a               | 09/06/2022       | -              | -                  | -                                                | -                                         |
|                                                                        | 22GOF0022 - Supply and Delivery of Multi-Copy Paper, A3 Size, 80GSM and Three (3) others for use of Planning and Design Section at Quezon City I District Engineering Office                         | Planning Section       | NO                                     | Shopping            | 08/26/2022                  | 09/02-09/06/2022 | n/a                | n/a               | -                | -              | -                  | -                                         | -               | -                | -                 | -                    | -                    | 101             | 71,183.05    | 71,183.05    | -  | -                   | -            | -  | BAC Members               | n/a                | n/a               | 09/06/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-11-001049                                                 | 22GOF0023 - Supply and Delivery of Multi-copy Paper, A3 Size 80 GSM and Three (3) Others for Use of Planning & Design Section at Quezon City I District Engineering Office                           | Planning Section       | NO                                     | Shopping            | 10/28/2022                  | 11/03-11/08/2022 | n/a                | n/a               | 11/08/2022       | 11/11/2022     | 11/11/2022         | 11/15/2022                                | 11/15/2022      | 11/15/2022       | 11/21/2022        | -                    | -                    | 101             | 71,183.05    | 71,183.05    | -  | 70,937.00           | 70,937.00    | -  | BAC Members               | n/a                | n/a               | 11/08/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-11-001050                                                 | 22GOF0024 - Supply and Delivery of Anti-Jamming Flogging Machine and One (1) Other for Use of Various Sections at Quezon City I District Engineering Office                                          | Administrative Section | NO                                     | Shopping            | 10/28/2022                  | 11/03-11/08/2022 | n/a                | n/a               | 11/08/2022       | 11/11/2022     | 11/11/2022         | 11/15/2022                                | 11/14/2022      | 11/14/2022       | 11/21/2022        | -                    | -                    | 101             | 360,371.68   | 360,371.68   | -  | 352,000.00          | 352,000.00   | -  | BAC Members               | n/a                | n/a               | 11/08/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-11-001052                                                 | 22GOF0025 - Supply and Delivery of Customized Binder, A4 Size and Two (2) Others for Use of Various Sections at Quezon City I District Engineering Office                                            | Administrative Section | NO                                     | Shopping            | 10/28/2022                  | 11/03-11/08/2022 | n/a                | n/a               | 11/08/2022       | 11/11/2022     | 11/11/2022         | 11/15/2022                                | 11/15/2022      | 11/15/2022       | 11/21/2022        | -                    | -                    | 101             | 997,338.10   | 997,338.10   | -  | 985,775.00          | 985,775.00   | -  | BAC Members               | n/a                | n/a               | 11/08/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-12-001160                                                 | 22GOF0026 - Supply, Delivery and Installation of CCTV System, for the Surveillance Security of DPWH - Quezon City I District Engineering Office                                                      | Administrative Section | NO                                     | Shopping            | 10/28/2022                  | 11/03-11/08/2022 | n/a                | n/a               | 11/08/2022       | 12/09/2022     | 12/09/2022         | 12/14/2022                                | 12/14/2022      | 12/14/2022       | 12/16/2022        | -                    | -                    | 101             | 997,396.92   | 987,396.92   | -  | 744,764.00          | 744,764.00   | -  | BAC Members               | n/a                | n/a               | 11/08/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-11-001501                                                 | 22GOF0027 - Supply and Delivery of Multi Copy Paper with DPWH Logo A4 Size 80GSM and Three (3) Others for Use of Various Sections at Quezon City I District Engineering Office                       | Administrative Section | NO                                     | Shopping            | 10/28/2022                  | 11/03-11/08/2022 | n/a                | n/a               | 11/08/2022       | 11/11/2022     | 11/11/2022         | 11/15/2022                                | 11/15/2022      | 11/15/2022       | 11/21/2022        | -                    | -                    | 101             | 999,759.00   | 999,759.00   | -  | 990,950.00          | 990,950.00   | -  | BAC Members               | n/a                | n/a               | 11/08/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-12-001142                                                 | 22GOF0028 - Supply and Delivery of Item 310 Bituminous Concrete Surface Course (FD) and One (1) Other for Use of Maintenance on Various National Roads within District I, II, V, and VI, Quezon City | Maintenance Section    | NO                                     | Competitive Bidding | 10/28/2022                  | 11/03-11/22/2022 | 11/10/2022         | n/a               | 11/22/2022       | 11/25/2022     | 11/25/2022         | 12/09/2022                                | 12/09/2022      | 12/09/2022       | 12/12/2022        | -                    | -                    | 101             | 2,499,904.89 | 2,499,904.89 | -  | 2,484,053.42        | 2,484,053.42 | -  | COA, VACC, BAC Members    | 11/22/2022         | n/a               | 11/22/2022       | -              | -                  | -                                                | -                                         |
| 011021012022-11-000379; 011011012022-12-001141                         | 22GOF0029 - Supply and Delivery of Item 310 Bituminous Concrete Surface Course (F) for Use of Maintenance on Various National Roads within District I, II, V, and VI, Quezon City                    | Maintenance Section    | NO                                     | Competitive Bidding | 10/28/2022                  | 11/03-11/22/2022 | 11/10/2022         | n/a               | 11/22/2022       | 11/25/2022     | 11/25/2022         | 12/09/2022                                | 12/09/2022      | 12/09/2022       | 12/12/2022        | -                    | -                    | 101             | 2,999,895.75 | 2,999,895.75 | -  | 2,992,263.17        | 2,992,263.17 | -  | COA, VACC, BAC Members    | 11/22/2022         | n/a               | 11/22/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-12-001148; 011011012022-12-001149; 011011012022-12-001150 | 22GOF0030 - Supply and Delivery of Galvanized C Purlins 2"x3"x6.0 m, 1.2 mm thick and Twenty-Nine (29) Others for Use in the Implementation of the Clean and Green Activity of DPWH-QCIDEQ           | Maintenance Section    | NO                                     | Competitive Bidding | 10/28/2022                  | 11/03-11/22/2022 | 11/10/2022         | n/a               | 11/22/2022       | 11/25/2022     | 11/25/2022         | 12/09/2022                                | 12/12/2022      |                  |                   |                      |                      |                 |              |              |    |                     |              |    |                           |                    |                   |                  |                |                    |                                                  |                                           |



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

Procurement Monitoring Report as of JULY 1, 2022 TO DECEMBER 31, 2022

| Code (PAP)                                                             | Procurement Program/Project                                                                                                                                                                  | PMO/End-User           | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                      | Source of Funds | ABC (PhP)  |            |            | Contract Cost (PhP) |            |                        | List of Invited Observers | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|------------|------------|------------|---------------------|------------|------------------------|---------------------------|--------------------|-------------------|------------------|----------------|--------------------|--------------------------------------------------|-------------------------------------------|
|                                                                        |                                                                                                                                                                                              |                        |                                        |                     | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total      | MOOE       | CO         | Total               | MOOE       | CO                     |                           |                    |                   |                  |                |                    |                                                  |                                           |
| 011021012022-12-000383                                                 | 22GOF0039 - Supply and Delivery of Mobile Pedestal Cabinet (Model:MMPC) and Six (6) others for use of various sections at Quezon City I District Engineering Office                          | Planning Section       | NO                                     | SHOPPING            | 12/07/2022                  | 12/13-12/16/2022 | n/a                | n/a               | 12/16/2022       | 12/19/2022     | 12/19/2022         | 12/29/2022                                | 12/29/2022      | 01/03/2022       | -                 | -                    | 101                  | 742,192.75      | 742,192.75 | -          | 673,300.00 | 673,300.00          | -          | COA, VACC, BAC Members | n/a                       | n/a                | 12/16/2022        | -                | -              | -                  | -                                                |                                           |
| 011021012022-12-000384                                                 | 22GOF0040 - Supply and Delivery of Meter Tape (Metro 5m) and Seventeen (17) others for use of various sections at Quezon City I District Engineering Office                                  | Administrative Section | NO                                     | SHOPPING            | 12/07/2022                  | 12/13-12/16/2022 | n/a                | n/a               | 12/16/2022       | 12/19/2022     | 12/19/2022         | 12/29/2022                                | 12/29/2022      | 01/03/2022       | -                 | -                    | 101                  | 359,897.37      | 359,897.37 | -          | 358,225.00 | 358,225.00          | -          | COA, VACC, BAC Members | n/a                       | n/a                | 12/16/2022        | -                | -              | -                  | -                                                |                                           |
| 011011012022-12-001270; 011011012022-12-001262; 011011012022-12-001261 | 22GOF0041 - Supply and Delivery of Reflectorized Vest (Green) and Thirteen (13) others for use of Roadside Maintenance Workers of Quezon City I District Engineering Office (QCIDEQ)         | Maintenance Section    | NO                                     | SHOPPING            | 12/16/2022                  | 12/23-12/27/2022 | n/a                | n/a               | 12/27/2022       | 12/27/2022     | 12/27/2022         | 12/28/2022                                | 12/28/2022      | 12/01/2022       | 01/03/2022        | -                    | -                    | 101             | 999,912.92 | 999,912.92 | -          | 957,522.00          | 957,522.00 | -                      | COA, VACC, BAC Members    | n/a                | n/a               | 12/27/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-12-001249                                                 | 22GOF0042 - Supply and Delivery of Desktop Computer – Specialized Software Applications use, for Planning & Design Section of DPWH – Quezon City I District Engineering Office               | Planning Section       | NO                                     | SHOPPING            | 12/16/2022                  | 12/23-12/27/2022 | n/a                | n/a               | 12/27/2022       | 12/27/2022     | 12/27/2022         | 12/28/2022                                | 12/28/2022      | 12/01/2022       | 01/03/2022        | -                    | -                    | 101             | 828,000.00 | 828,000.00 | -          | 825,000.00          | 825,000.00 | -                      | COA, VACC, BAC Members    | n/a                | n/a               | 12/27/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-12-001248                                                 | 22GOF0043 - Supply and Delivery of Desktop Computer – Administrative and Application use, for Planning & Design Section of DPWH – Quezon City I District Engineering Office                  | Planning Section       | NO                                     | SHOPPING            | 12/16/2022                  | 12/23-12/27/2022 | n/a                | n/a               | 12/27/2022       | 12/27/2022     | 12/27/2022         | 12/28/2022                                | 12/28/2022      | 12/01/2022       | 01/03/2022        | -                    | -                    | 101             | 718,750.00 | 718,750.00 | -          | 715,500.00          | 715,500.00 | -                      | COA, VACC, BAC Members    | n/a                | n/a               | 12/27/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-12-001251; 011011012022-12-001252; 011011012022-12-001253 | 22GOF0044 - Supply and Delivery of Mylar 24 Inch x 20m (47 Sheets A2 Size Per Roll), 75 Microns and Nine (9) Others for use of Various Sections at Quezon City I District Engineering Office | Planning Section       | NO                                     | SHOPPING            | 12/16/2022                  | 12/23-12/27/2022 | n/a                | n/a               | 12/27/2022       | 12/27/2022     | 12/27/2022         | 12/28/2022                                | 12/28/2022      | 12/01/2022       | 01/03/2022        | -                    | -                    | 101             | 999,702.72 | 999,702.72 | -          | 994,070.00          | 994,070.00 | -                      | COA, VACC, BAC Members    | n/a                | n/a               | 12/27/2022       | -              | -                  | -                                                | -                                         |
| 011011012022-12-001250                                                 | 22GOF0045 - Supply and Delivery of Drone and Four (4) Others for use of Planning & Design Section at Quezon City I District Engineering Office                                               | Planning Section       | NO                                     | SHOPPING            | 12/16/2022                  | 12/23-12/27/2022 | n/a                | n/a               | 12/27/2022       | 12/27/2022     | 12/27/2022         | 12/28/2022                                | 12/28/2022      | 12/01/2022       | 01/03/2022        | -                    | -                    | 101             | 999,028.00 | 999,028.00 | -          | 993,650.00          | 993,650.00 | -                      | COA, VACC, BAC Members    | n/a                | n/a               | 12/27/2022       | -              | -                  | -                                                | -                                         |
| Total Allotted Budget of Procurement Activities =                      |                                                                                                                                                                                              |                        |                                        |                     |                             |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                      | 51,981,717.69   |            |            |            |                     |            |                        |                           |                    |                   |                  |                |                    |                                                  |                                           |
| Total Contract Price of Procurement Activities Conducted =             |                                                                                                                                                                                              |                        |                                        |                     |                             |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                      | 39,605,089.32   |            |            |            |                     |            |                        |                           |                    |                   |                  |                |                    |                                                  |                                           |
| Total Savings (Total Allotted Budget - Total Contract Price) =         |                                                                                                                                                                                              |                        |                                        |                     |                             |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                      | 12,346,628.27   |            |            |            |                     |            |                        |                           |                    |                   |                  |                |                    |                                                  |                                           |
| ON-GOING PROCUREMENT ACTIVITIES                                        |                                                                                                                                                                                              |                        |                                        |                     |                             |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                      |                 |            |            |            |                     |            |                        |                           |                    |                   |                  |                |                    |                                                  |                                           |
| Total Allotted Budget of On-Going Procurement Activities               |                                                                                                                                                                                              |                        |                                        |                     |                             |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                      |                 |            |            |            |                     |            |                        |                           |                    |                   |                  |                |                    |                                                  |                                           |

Prepared By:

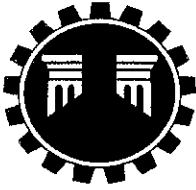
**RONALD V. AMBAT**  
Head, BAC Secretariat

Recommended for Approval by:

**DAISY C. REMILLA**  
BAC Chairperson

APPROVED:

**LOIDA S. BUSA**  
District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
Quezon City I District Engineering Office  
Sta. Catalina St., Brgy. Holy Spirit, Quezon City

January 10, 2023

**MEMORANDUM**

**FOR : Usec. ARDELIZA R. MEDENILLA, CESO I**  
Undersecretary for Support Services  
This Department

**SUBJECT : Submission of Procurement Monitoring Report (PMR) of Consulting Services for the Second Semester (July to December) C.Y. 2022**

Submitted herewith is the Procurement Monitoring Report of Consulting Services for the Second Semester (July to December) C.Y. 2022 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.

  
**LOIDA S. BUSA**  
District Engineer

cc: **Dir. LORETA M. MALALUAN, CESO IV**  
Regional Director  
This Region

NCR.11 RVA/ALG





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
OFFICE OF THE DISTRICT ENGINEER  
QUEZON CITY I DISTRICT ENGINEERING OFFICE  
Sta. Catalina St., Brgy. Holy Spirit, Q. C.  
Procurement Monitoring Report as of JULY 1, 2020 to DECEMBER 31, 2020

| Code (PAP)                                                   | Procurement Program/Project                                                                                      | PMO/End-User     | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PHP)    |      |              | Contract Cost (PHP) |      |              | List of Invited Observers        |                    |                   |                  |                |                    |                                                  | Remarks (Explaining changes from the APP) |  |  |  |  |  |  |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|--------------|------|--------------|---------------------|------|--------------|----------------------------------|--------------------|-------------------|------------------|----------------|--------------------|--------------------------------------------------|-------------------------------------------|--|--|--|--|--|--|
|                                                              |                                                                                                                  |                  |                                        |                     | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | 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                             |                                                                                                                  |                  |                                        |                     |                             |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                         |                 |              |      |              |                     |      |              |                                  |                    |                   |                  |                |                    |                                                  |                                           |  |  |  |  |  |  |
| 200000100026000                                              | 21CSOF0001 - Soil Testing / Exploration of Various Projects at District 1 and 2 Included in FY 2023, Quezon City | Planning Section | NO                                     | Competitive Bidding | 11/25/2022                  | 12/01-12/20/2022 | 12/07/2022         | n/a               | 12/20/2022       | 12/22/2022     | 12/28/2020         | 12/28/2022                                | 12/28/2022      | 01/03/2023       | 01/03/2023        | -                    | -                       | SAA 2021        | 2,921,500.00 | -    | 2,921,500.00 | 2,878,000.00        | -    | 2,878,000.00 | MACAP, COA, VACC, District Union | 12/20/2022         | -                 | 12/20/2022       | -              | -                  | -                                                | -                                         |  |  |  |  |  |  |
| 200000100026000                                              | 21CSOF0001 - Soil Testing / Exploration of Various Projects at District 5 and 6 Included in FY 2023, Quezon City | Planning Section | NO                                     | Competitive Bidding | 11/25/2022                  | 12/01-12/21/2022 | 12/07/2022         | n/a               | 12/21/2022       | 12/22/2022     | 12/28/2020         | 12/28/2022                                | 12/28/2022      | 01/03/2023       | 01/03/2023        | -                    | -                       | SAA 2021        | 2,921,500.00 | -    | 2,921,500.00 | 2,878,000.00        | -    | 2,878,000.00 | MACAP, COA, VACC, District Union | 12/21/2022         | -                 | 12/21/2022       | -              | -                  | -                                                | -                                         |  |  |  |  |  |  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                  |                  |                                        |                     |                             |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                         |                 | 5,843,000.00 |      |              |                     |      |              |                                  |                    |                   |                  |                |                    |                                                  |                                           |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                  |                  |                                        |                     |                             |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                         |                 | 5,756,000.00 |      |              |                     |      |              |                                  |                    |                   |                  |                |                    |                                                  |                                           |  |  |  |  |  |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                  |                  |                                        |                     |                             |                  |                    |                   |                  |                |                    |                                           |                 |                  |                   |                      |                         |                 | 87,000.00    |      |              |                     |      |              |                                  |                    |                   |                  |                |                    |                                                  |                                           |  |  |  |  |  |  |

Prepared By:

RONALD V. AMBAT  
Head, BAC Secretariat

Recommended for Approval by:

DAISY C. REMILLA  
BAC Chairperson

APPROVED:

LOJAN S. BUSA  
District Engineer