



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON CITY 1st DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Quezon City



January 10, 2025

MEMORANDUM

FOR : Usec. MARICHU A. PALAFOX, CESO II
Undersecretary for Support Services
This Department

SUBJECT : Submission of Procurement Monitoring Report (PMR) of Civil Works Second Semester (July - December) C.Y. 2024

Submitted herewith is the Procurement Monitoring Report of Civil Works for the Second Semester (July - December) C.Y. 2024 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.


ARTURO L. GONZALES, JR.
District Engineer

cc: **Director LORETA M. MALALUAN, CESO IV**
Regional Director
DPWH – National Capital Region

NCR.11 RVA/SSDG



Procurement Monitoring Report as of July to December, 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PFP)			Contract Cost (PFP)			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	Advs/Post of IABE	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								
COMPLETED PROCUREMENT ACTIVITIES																																
P00846628LZ	24OF0207 CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), PUKOK 15, BARANGAY COMMONWEALTH, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/28/2024	05/29/2024-06/18/2024	06/06/2024	06/18/2024	06/18/2024	06/19/2024	07/18/2024	07/19/2024	07/19/2024	07/23/2024	07/24/2024	-	-	Government of the Philippines (GoP)	9,899,760.38	-	9,899,760.38	9,800,762.78	-	9,800,762.78	NACAP, COA, VACC, BAC Members	06/06/2024	-	06/18/2024	-	-	-	AWRDED ON JULY
	23OF0206 CONSTRUCTION OF SCHOOL BUILDING, MALIGAYA HS, QUEZON CITY	Planning Section	NO	Competitive Bidding	06/13/2024	06/14/2024-07/04/2024	06/21/2024	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (GoP)	4,999,899.50	-	4,999,899.50	-	-	-	NACAP, COA, VACC, BAC Members	06/21/2024	-	-	-	-	-	CANCELLED
	23OF0207 CONSTRUCTION OF SCHOOL BUILDING, SAN BARTOLOME HS, QUEZON CITY	Planning Section	NO	Competitive Bidding	06/13/2024	06/14/2024-07/04/2024	06/21/2024	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (GoP)	9,999,899.50	-	9,999,899.50	-	-	-	NACAP, COA, VACC, BAC Members	06/21/2024	-	-	-	-	-	CANCELLED
	24OF0221 CONSTRUCTION OF GPPB BUILDING, QUEZON CITY	Planning Section	NO	Competitive Bidding	06/13/2024	06/14/2024-07/04/2024	06/21/2024	07/04/2024	07/04/2024	07/05/2024	07/17/2024	07/18/2024	-	-	-	-	-	Government of the Philippines (GoP)	26,977,285.00	-	26,977,285.00	26,897,512.15	-	26,897,512.15	NACAP, COA, VACC, BAC Members	06/21/2024	-	07/04/2024	-	-	-	
P00839880LZ	24OF0222 REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), SAGARTOWN, BARANGAY BATASAN HILLS, QUEZON CITY	Construction Section	NO	Competitive Bidding	06/13/2024	06/14/2024-07/04/2024	06/21/2024	07/04/2024	07/04/2024	07/05/2024	07/26/2024	07/29/2024	07/29/2024	08/01/2024	08/02/2024	-	-	Government of the Philippines (GoP)	9,899,962.50	-	9,899,962.50	9,800,896.20	-	9,800,896.20	NACAP, COA, VACC, BAC Members	06/21/2024	-	07/04/2024	-	-	-	
P00846639LZ	24OF0223 REHABILITATION OF MULTI-PURPOSE BUILDING, FREEDOM PARK, BARANGAY BATASAN HILLS, QUEZON CITY	Construction Section	NO	Competitive Bidding	06/13/2024	06/14/2024-07/04/2024	06/21/2024	07/04/2024	07/04/2024	07/05/2024	07/09/2024	07/10/2024	07/10/2024	07/12/2024	07/15/2024	-	-	Government of the Philippines (GoP)	4,949,764.30	-	4,949,764.30	4,901,309.58	-	4,901,309.58	NACAP, COA, VACC, BAC Members	06/21/2024	-	07/04/2024	-	-	-	
P00846675LZ	24OF0224 CONSTRUCTION OF FOUR (4) STOREY MULTI-PURPOSE BUILDING AT DON FABIAN ST., BRGY. COMMONWEALTH, QUEZON CITY	Construction Section	NO	Competitive Bidding	06/13/2024	06/14/2024-07/04/2024	06/21/2024	07/04/2024	07/04/2024	07/05/2024	07/10/2024	07/11/2024	07/11/2024	07/15/2024	07/16/2024	-	-	Government of the Philippines (GoP)	29,699,746.50	-	29,699,746.50	29,556,928.50	-	29,556,928.50	NACAP, COA, VACC, BAC Members	06/21/2024	-	07/04/2024	-	-	-	
P00846635LZ	24OF0225 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY PASONG TAMO, QUEZON CITY PHASE 1	Construction Section	NO	Competitive Bidding	06/13/2024	06/14/2024-07/04/2024	06/21/2024	07/04/2024	07/04/2024	07/05/2024	07/09/2024	07/10/2024	07/10/2024	07/12/2024	07/15/2024	-	-	Government of the Philippines (GoP)	4,949,879.20	-	4,949,879.20	4,899,886.40	-	4,899,886.40	NACAP, COA, VACC, BAC Members	06/21/2024	-	07/04/2024	-	-	-	
P00825206LZ	24OF0226 CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT STO. DOMINGO ST., QUEZON CITY	Construction Section	NO	Competitive Bidding	06/13/2024	06/14/2024-07/05/2024	06/21/2024	07/09/2024	07/09/2024	07/10/2024	07/12/2024	07/15/2024	07/15/2024	07/17/2024	07/18/2024	-	-	Government of the Philippines (GoP)	48,999,978.79	-	48,999,978.79	48,887,910.41	-	48,887,910.41	NACAP, COA, VACC, BAC Members	06/21/2024	-	07/09/2024	-	-	-	
P00825207LZ	24OF0227 CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT MA. CLARA ST., QUEZON CITY	Construction Section	NO	Competitive Bidding	06/13/2024	06/14/2024-07/05/2024	06/21/2024	07/09/2024	07/09/2024	07/10/2024	07/12/2024	07/15/2024	07/15/2024	07/17/2024	07/18/2024	-	-	Government of the Philippines (GoP)	48,999,127.50	-	48,999,127.50	48,809,136.23	-	48,809,136.23	NACAP, COA, VACC, BAC Members	06/21/2024	-	07/09/2024	-	-	-	
P00846669LZ	24OF0228 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT GREENVILLE (PHASE 2) BRGY. SAHAY, QUEZON CITY	Construction Section	NO	Competitive Bidding	06/13/2024	06/14/2024-07/05/2024	06/21/2024	07/09/2024	07/09/2024	07/10/2024	07/12/2024	07/15/2024	07/15/2024	07/17/2024	07/18/2024	-	-	Government of the Philippines (GoP)	39,599,387.02	-	39,599,387.02	39,430,521.66	-	39,430,521.66	NACAP, COA, VACC, BAC Members	06/21/2024	-	07/09/2024	-	-	-	
P00846663LZ	24OF0229 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY. BAESA (PHASE 2), QUEZON CITY	Construction Section	NO	Competitive Bidding	06/13/2024	06/14/2024-07/05/2024	06/21/2024	07/09/2024	07/09/2024	07/10/2024	07/12/2024	07/15/2024	07/15/2024	07/17/2024	07/18/2024	-	-	Government of the Philippines (GoP)	49,499,948.80	-	49,499,948.80	49,152,185.44	-	49,152,185.44	NACAP, COA, VACC, BAC Members	06/21/2024	-	07/09/2024	-	-	-	
P00846638LZ	24OF0230 REHABILITATION OF MULTI-PURPOSE BUILDING, DON ENRIQUE HEIGHTS, BARANGAY HOLY SPIRIT, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/10/2024	07/11/2024-07/31/2024	07/19/2024	07/31/2024	07/31/2024	08/01/2024	08/09/2024	08/12/2024	08/12/2024	08/15/2024	08/16/2024	-	-	Government of the Philippines (GoP)	14,849,900.50	-	14,849,900.50	14,800,201.48	-	14,800,201.48	NACAP, COA, VACC, BAC Members	07/19/2024	-	07/31/2024	-	-	-	
P00846684LZ	24OF0231 REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY PAYATAS QUEZON CITY	Construction Section	NO	Competitive Bidding	07/10/2024	07/11/2024-07/31/2024	07/19/2024	07/31/2024	07/31/2024	08/01/2024	08/09/2024	08/12/2024	08/12/2024	08/15/2024	08/16/2024	-	-	Government of the Philippines (GoP)	14,849,913.12	-	14,849,913.12	14,849,913.12	-	14,849,913.12	NACAP, COA, VACC, BAC Members	07/19/2024	-	07/31/2024	-	-	-	
P00846680LZ	24OF0232 REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY COMMONWEALTH, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/10/2024	07/11/2024-07/31/2024	07/19/2024	07/31/2024	07/31/2024	08/01/2024	08/09/2024	08/12/2024	08/12/2024	08/15/2024	08/16/2024	-	-	Government of the Philippines (GoP)	9,899,898.50	-	9,899,898.50	9,861,908.46	-	9,861,908.46	NACAP, COA, VACC, BAC Members	07/19/2024	-	07/31/2024	-	-	-	
P00846681LZ	24OF0233 REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY BAGONG SILANGAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/10/2024	07/11/2024-07/31/2024	07/19/2024	07/31/2024	07/31/2024	08/01/2024	08/09/2024	08/12/2024	08/12/2024	08/15/2024	08/16/2024	-	-	Government of the Philippines (GoP)	14,790,399.50	-	14,790,399.50	14,790,399.50	-	14,790,399.50	NACAP, COA, VACC, BAC Members	07/19/2024	-	07/31/2024	-	-	-	
P00839881LZ	24OF0234 REHABILITATION OF MULTI-PURPOSE BUILDING (ISOLATION BUILDING), VILLAMOR ST. CORNER BONIFACIO ST., BARANGAY BAGONG SILANGAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/10/2024	07/11/2024-07/31/2024	07/19/2024	07/31/2024	07/31/2024	08/01/2024	08/09/2024	08/12/2024	08/12/2024	08/15/2024	08/16/2024	-	-	Government of the Philippines (GoP)	4,949,862.56	-	4,949,862.56	4,900,363.93	-	4,900,363.93	NACAP, COA, VACC, BAC Members	07/19/2024	-	07/31/2024	-	-	-	
P00846636LZ	24OF0235 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BAGONG SILANGAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/10/2024	07/11/2024-07/31/2024	07/19/2024	07/31/2024	07/31/2024	08/01/2024	08/09/2024	08/12/2024	08/12/2024	08/15/2024	08/16/2024	-	-	Government of the Philippines (GoP)	9,899,952.59	-	9,899,952.59	9,860,953.08	-	9,860,953.08	NACAP, COA, VACC, BAC Members	07/19/2024	-	07/31/2024	-	-	-	
P00846650LZ	24OF0236 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAUO, DISTRICT 6, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/10/2024	07/11/2024-07/31/2024	07/19/2024	07/31/2024	07/31/2024	08/01/2024	08/09/2024	08/12/2024	08/12/2024	08/15/2024	08/16/2024	-	-	Government of the Philippines (GoP)	19,799,387.88	-	19,799,387.88	19,719,317.30	-	19,719,317.30	NACAP, COA, VACC, BAC Members	07/19/2024	-	07/31/2024	-	-	-	
P00846661LZ	24OF0237 CONSTRUCTION OF MULTIPURPOSE BUILDING (GOVERNMENT CIVIC CENTER) AT BRGY. BAESA, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/10/2024	07/11/2024-07/31/2024	07/19/2024	07/31/2024	07/31/2024	08/01/2024	08/09/2024	08/12/2024	08/12/2024	08/15/2024	08/16/2024	-	-	Government of the Philippines (GoP)	9,899,932.20	-	9,899,932.20	9,85										



Procurement Monitoring Report as of July to December, 2024

Code (PAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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 IABE	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	
	23OF0209 CONSTRUCTION OF SCHOOL BUILDING, LEANDRO LOCSIN INTEGRATED SCHOOL, QUEZON CITY	Planning Section	NO	Competitive Bidding	10/03/2024	10/04/2024-10/24/2024	10/11/2024	10/28/2024	10/28/2024	10/29/2024	10/29/2024	10/29/2024	10/29/2024	10/29/2024	10/31/2024	11/04/2024	-	-	Government of the Philippines (GDP)	9,999,638.60	-	9,999,638.60	9,959,642.22	-	9,959,642.22	NACAP, COA, VACC, BAC Members	10/11/2024	-	10/28/2024	-	-	-	
	24OF0258 CONSTRUCTION OF 2-STORY 10-CLASSROOM SCHOOL BUILDING IN RAYMUNDO PUNGBAYAN ELEMENTARY SCHOOL, BARANGAY PAYATAS, QUEZON CITY	Planning Section	NO	Competitive Bidding	10/03/2024	10/04/2024-10/24/2024	10/11/2024	10/28/2024	10/28/2024	10/29/2024	10/31/2024	11/04/2024	11/04/2024	11/07/2024	11/08/2024	-	-	Government of the Philippines (GDP)	39,799,830.60	-	39,799,830.60	39,621,832.30	-	39,621,832.30	NACAP, COA, VACC, BAC Members	10/11/2024	-	10/28/2024	-	-	-		
	24OF0259 CONSTRUCTION OF 4-STORY 8-CLASSROOM SCHOOL BUILDING IN PASONG TAMO ELEMENTARY SCHOOL, BARANGAY PASONG TAMO, QUEZON CITY	Planning Section	NO	Competitive Bidding	10/03/2024	10/04/2024-10/24/2024	10/11/2024	10/28/2024	10/28/2024	10/29/2024	10/31/2024	11/04/2024	11/04/2024	11/07/2024	11/08/2024	-	-	Government of the Philippines (GDP)	39,799,899.27	-	39,799,899.27	-	-	-	NACAP, COA, VACC, BAC Members	10/11/2024	-	10/28/2024	-	-	-	CANCELLED	
	24OF0260 CONSTRUCTION OF 4-STORY 8-CLASSROOM SCHOOL BUILDING IN DOÑA ROSARIO HIGH SCHOOL IN NOVALICHES, QUEZON CITY	Planning Section	NO	Competitive Bidding	10/03/2024	10/04/2024-10/24/2024	10/11/2024	10/28/2024	10/28/2024	10/29/2024	10/31/2024	11/04/2024	11/04/2024	11/07/2024	11/08/2024	-	-	Government of the Philippines (GDP)	39,799,748.00	-	39,799,748.00	-	-	-	NACAP, COA, VACC, BAC Members	10/11/2024	-	10/28/2024	-	-	-	CANCELLED	
	24OF0261 CONSTRUCTION OF FLOOD CONTROL STRUCTURE AND DRAINAGE IMPROVEMENT AT GOODWILL, BRGY. SAN BARTOLOME, QUEZON CITY	Construction Section	NO	Competitive Bidding	10/03/2024	10/04/2024-10/24/2024	10/11/2024	10/28/2024	10/28/2024	10/29/2024	10/31/2024	11/04/2024	11/04/2024	11/07/2024	11/08/2024	-	-	Government of the Philippines (GDP)	38,599,701.04	-	38,599,701.04	-	-	-	NACAP, COA, VACC, BAC Members	10/11/2024	-	10/28/2024	-	-	-		
P00915648LZ	25OF0001 PREVENTIVE MAINTENANCE - SECONDARY ROADS - A BONIFACIO AVE - K0009 + 711 - K0008 + 309, QUEZON CITY	Maintenance Section	YES	Competitive Bidding	10/04/2024	10/05/2024-08/29/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	34,458,894.68	-	34,458,894.68	34,114,248.43	-	34,114,248.43	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00915651LZ	25OF0002 PREVENTIVE MAINTENANCE - SECONDARY ROADS - G ARANETA AVE - K0011 + 000 - K0011 + 460, QUEZON CITY	Maintenance Section	YES	Competitive Bidding	10/04/2024	10/05/2024-08/29/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	46,018,192.93	-	46,018,192.93	45,553,409.18	-	45,553,409.18	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00915442LZ	25OF0003 PREVENTIVE MAINTENANCE - SECONDARY ROADS - G ARANETA AVE - K0011 + 278 - K0011 + 202, QUEZON CITY	Maintenance Section	YES	Competitive Bidding	10/04/2024	10/05/2024-08/29/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	36,507,954.63	-	36,507,954.63	36,139,224.29	-	36,139,224.29	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00916708LZ	25OF0004 RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES - CULIAT BR. 2 (WB) (B02344LZ) ALONG CONGRESSIONAL AVE, QUEZON CITY	Maintenance Section	YES	Competitive Bidding	10/04/2024	10/05/2024-08/29/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	34,299,677.12	-	34,299,677.12	34,128,155.00	-	34,128,155.00	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00920764LZ	25OF0005 CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG ARANAN CREEK, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/04/2024	10/05/2024-08/29/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	48,999,567.23	-	48,999,567.23	48,509,571.56	-	48,509,571.56	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00920763LZ	25OF0006 CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CULIAT CREEK, BARANGAY BAGONG PAG-ASA, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/04/2024	10/05/2024-08/29/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	48,999,567.23	-	48,999,567.23	48,509,571.56	-	48,509,571.56	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00920762LZ	25OF0007 CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MARIBO CREEK (PHASE 2), BARANGAY STA. CRUZ, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/04/2024	10/05/2024-08/30/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	48,999,567.55	-	48,999,567.55	48,509,571.87	-	48,509,571.87	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00920765LZ	25OF0008 CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TANQUE CREEK, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/04/2024	10/05/2024-09/10/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	48,999,567.86	-	48,999,567.86	48,509,572.19	-	48,509,572.19	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00938656LZ	25OF0009 REHABILITATION OF ROAD AND DRAINAGE AT WEST RIVERSIDE AND VALENCIA STREET, DEL MONTE, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/04/2024	10/05/2024-09/10/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	34,299,934.66	-	34,299,934.66	33,922,153.80	-	33,922,153.80	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00914886LZ	25OF0010 CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - TERTIARY ROADS - PAYATAS RD - K0022 + (-1067) - K0023 + 155, QUEZON CITY	Maintenance Section	YES	Competitive Bidding	10/04/2024	10/05/2024-10/24/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	44,766,691.90	-	44,766,691.90	44,310,071.64	-	44,310,071.64	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00920767LZ	25OF0011 CONSTRUCTION OF FLOOD STRUCTURE AND TRIBUTARIES AT BARANGAY BAGONG SILANGAN (PHASE 9), QUEZON CITY	Construction Section	YES	Competitive Bidding	10/04/2024	10/05/2024-09/10/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	48,999,874.00	-	48,999,874.00	48,504,975.30	-	48,504,975.30	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00920769LZ	25OF0012 CONSTRUCTION OF FLOOD STRUCTURE AND TRIBUTARIES AT BARANGAY BATASAN HILLS (PHASE 10), QUEZON CITY	Construction Section	YES	Competitive Bidding	10/04/2024	10/05/2024-09/10/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	33,561,938.00	-	33,561,938.00	33,222,962.40	-	33,222,962.40	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00920768LZ	25OF0013 CONSTRUCTION OF FLOOD STRUCTURE AND TRIBUTARIES AT BARANGAY PAYATAS (PHASE 9), QUEZON CITY	Construction Section	YES	Competitive Bidding	10/04/2024	10/05/2024-09/10/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	48,999,873.00	-	48,999,873.00	48,504,974.30	-	48,504,974.30	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00920772LZ	25OF0014 CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY BAGBAG, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/04/2024	10/05/2024-09/11/2024	10/11/2024	11/22/2024	11/22/2024	11/25/2024	12/04/2024	12/05/2024	-	-	-	-	-	Government of the Philippines (GDP)	48,999,908.60	-	48,999,908.60	48,509,909.51	-	48,509,909.51	NACAP, COA, VACC, BAC Members	10/11/2024	-	11/22/2024	-	-	-		
P00920771LZ	25OF0015 CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY PASONG PUTIK,																																

[illegible]

Procurement Monitoring Report as of July to December, 2024.

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
	240F0285	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BARANGAY NOVALICHES PROPER, QUEZON CITY	Construction Section	NO	Competitive Bidding	11/27/2024	06/14/2024-07/04/2024	12/27/2024	-	-	-	-	-	-	-	-	-	Government of the Philippines (GoP)	48,248,754.80	-	48,248,754.80	-	-	-	NACAP, COA, VACC, BAC Members	12/27/2024	-	-	-	-	-	
	240F0286	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BARANGAY SAN BARTOLOME, PACKAGE 1B, QUEZON CITY	Construction Section	NO	Competitive Bidding	11/27/2024	06/14/2024-07/04/2024	12/27/2024	-	-	-	-	-	-	-	-	-	Government of the Philippines (GoP)	4,829,128.40	-	4,829,128.40	-	-	-	NACAP, COA, VACC, BAC Members	12/27/2024	-	-	-	-	-	
	240F0287	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BARANGAY GULOD, QUEZON CITY	Construction Section	NO	Competitive Bidding	11/27/2024	06/14/2024-07/04/2024	01/10/2025	-	-	-	-	-	-	-	-	-	Government of the Philippines (GoP)	48,249,070.20	-	48,249,070.20	-	-	-	NACAP, COA, VACC, BAC Members	01/10/2025	-	-	-	-	-	
Total Alloted Budget of Procurement Activities =																			651,362,797.07													

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

SEVERINO S. DE GUZMAN, JR.
BAC Chairperson

Approved:

ARTURO L. GONZALES, JR.
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON CITY 1st DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Quezon City



January 10, 2025

MEMORANDUM

FOR : Usec. MARICHU A. PALAFOX, CESO II
Undersecretary for Support Services
This Department

SUBJECT : Submission of Procurement Monitoring Report (PMR) of Goods and Services for the Second Semester (July - December) C.Y. 2024

Submitted herewith is the Procurement Monitoring Report of Goods and Services for the Second Semester (July - December) C.Y. 2024 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.


ARTURO L. GONZALES, JR.
District Engineer

cc: **Director LORETA M. MALALUAN, CESO IV**
Regional Director
DPWH – National Capital Region

NCR.11 RVA/SSDG



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE
3rd, Calabiao St., Brgy. May, Quezon City



Procurement Monitoring Report as of July to December, 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
	24GOF0031-Supply and Delivery of Maintenance-Free Battery (3 SMF) and Two Hundred One (201) Others for Use in Various Service Vehicles and Heavy Equipment Assigned as CYTIFEN	Maintenance Section	NO	BIDDING	06/11/2024	06/12/2024-07/02/2024	06/20/2024	-	07/02/2024	07/10/2024	07/10/2024	07/11/2024	07/11/2024	07/15/2024	07/16/2024	-	-	101	1,221,311.50	1,221,311.50	-	1,213,125.00	1,213,125.00	-	COA, VACC, BAC Members	06/20/2024	-	07/02/2024	-	-	-	-
	24GOF0032-Supply and Delivery of Asphalt Sealant 60/70 for use in Maintenance on Various National Roads in Districts I, II, V, And VI Quezon City	Maintenance Section	NO	SHOPPING	-	06/28/2024-07/02/2024	-	-	07/02/2024	07/02/2024	07/02/2024	-	07/03/2024	01/23/2024	07/05/2024	-	-	101	993,600.00	993,600.00	-	986,400.00	986,400.00	-	COA, VACC, BAC Members	-	-	07/02/2024	-	-	-	-
	24GOF0033-Supply and Delivery of Bituminous Tack Coat SS-1, for use in Maintenance on Various National Roads Within District I, II, V, And VI Q.C.	Maintenance Section	NO	SHOPPING	-	06/28/2024-07/02/2024	-	-	07/02/2024	07/02/2024	07/02/2024	-	07/03/2024	07/04/2024	07/05/2024	-	-	101	999,961.07	999,961.07	-	991,100.00	991,100.00	-	COA, VACC, BAC Members	-	-	07/02/2024	-	-	-	-
	24GOF0034-Supply and Delivery of Grasscutter (Scissor Type) and Nine (9) Others for use in Maintenance on Various National Roads in Districts I, II, V, and VI Quezon City	Admin Section	NO	SHOPPING	-	06/28/2024-07/02/2024	-	-	07/02/2024	07/02/2024	07/02/2024	-	07/03/2024	07/04/2024	07/05/2024	-	-	101	999,998.00	-	999,998.00	991,675.00	-	991,675.00	COA, VACC, BAC Members	-	-	07/02/2024	-	-	-	-
	24GOF0035-Supply and Delivery of Trolling Wheel (150 Liters) with Print and Ten (10) Others for use in Maintenance on Various National Roads in Districts I, II, V, And VI Quezon City	Maintenance Section	NO	SHOPPING	-	06/28/2024-07/02/2024	-	-	07/02/2024	07/02/2024	07/02/2024	-	07/03/2024	07/04/2024	07/05/2024	-	-	101	999,868.00	-	999,868.00	993,880.00	-	993,880.00	COA, VACC, BAC Members	-	-	07/02/2024	-	-	-	-
	24GOF0036-Supply and Delivery of Portland Cement and Twenty (20) Others for use in Maintenance on Various National Roads in Districts I, II, V, And VI Quezon City	Maintenance Section	NO	SHOPPING	-	06/28/2024-07/02/2024	-	-	07/02/2024	07/02/2024	07/02/2024	-	07/03/2024	07/04/2024	07/05/2024	-	-	101	999,999.20	999,999.20	-	994,121.75	994,121.75	-	COA, VACC, BAC Members	-	-	07/02/2024	-	-	-	-
	24GOF0037-Supply and Delivery of Paint Brush 4"and Seven (7) Others, for use in Maintenance on Various National Roads in Districts I, II, V, and VI, Quezon City	Maintenance Section	NO	SHOPPING	-	06/28/2024-07/02/2024	-	-	07/02/2024	07/02/2024	07/02/2024	-	07/03/2024	07/04/2024	07/05/2024	-	-	101	999,981.65	-	999,981.65	993,183.75	-	993,183.75	COA, VACC, BAC Members	-	-	07/02/2024	-	-	-	-
	24GOF0038-Supply and Delivery of Gloves (for Declogging) and Five Others, for use in Maintenance on Various National Roads in Districts I, II, V, and VI Quezon City	Planning and Design Section	NO	SHOPPING	-	06/28/2024-07/02/2024	-	-	07/02/2024	07/02/2024	07/02/2024	-	07/03/2024	07/04/2024	07/05/2024	-	-	101	999,735.18	-	999,735.18	993,352.00	-	993,352.00	COA, VACC, BAC Members	-	-	07/02/2024	-	-	-	-
	24GOF0039-Supply and Delivery of Coldmix Asphalt (Speed-Ro Pocket) 20kgs/box, for use in Maintenance on Various National Roads in Districts I, II, V, and VI, Quezon City	Planning and Design Section	NO	SHOPPING	-	06/28/2024-07/02/2024	-	-	07/02/2024	07/02/2024	07/02/2024	-	07/03/2024	07/04/2024	07/05/2024	-	-	101	999,062.50	999,062.50	-	989,332.50	989,332.50	-	COA, VACC, BAC Members	-	-	07/02/2024	-	-	-	-
	24GOF0040-Supply and Delivery of Customized Binder, A4 Size and One (1) Other for Use of Various Sections at Quezon City 1st District Engineering Office	Admin Section	NO	SHOPPING	-	07/05/2024-07/09/2024	-	-	07/09/2024	07/09/2024	07/09/2024	-	07/10/2024	07/11/2024	07/12/2024	-	-	101	998,430.00	-	998,430.00	991,275.00	-	991,275.00	COA, VACC, BAC Members	-	-	07/09/2024	-	-	-	-
	24GOF0041-Supply and Delivery of Cordless Pole Pruner and Five (5) Others for Use in Maintenance on Various National Roads Within Districts I, II, V and VI Quezon City	Maintenance Section	NO	SHOPPING	-	07/05/2024-07/09/2024	-	-	07/09/2024	07/09/2024	07/09/2024	-	07/10/2024	07/11/2024	07/12/2024	-	-	101	999,998.90	-	999,998.90	993,100.00	-	993,100.00	BAC Members	-	-	07/09/2024	-	-	-	-
	24GOF0042-Supply and Delivery of R1-18: Stop Regulatory Sign and Four (4) Others, for Use in Maintenance on Various National Roads in Districts I, II, V, and VI Quezon City	Maintenance Section	NO	SHOPPING	-	07/05/2024-07/09/2024	-	-	07/09/2024	07/09/2024	07/09/2024	-	07/10/2024	07/11/2024	07/12/2024	-	-	101	999,524.80	-	999,524.80	991,563.45	-	991,563.45	BAC Members	-	-	07/09/2024	-	-	-	-
	24GOF0043-Supply and Delivery of Cut-off Disc and Two (2) Others for Use in Maintenance on Various National Roads in Districts I, II, V, and VI Quezon City	Maintenance Section	NO	SHOPPING	-	07/05/2024-07/09/2024	-	-	07/09/2024	07/09/2024	07/09/2024	-	07/10/2024	07/11/2024	07/12/2024	-	-	101	999,971.04	-	999,971.04	999,971.04	-	999,971.04	BAC Members	-	-	07/09/2024	-	-	-	-
	24GOF0044-Supply and Delivery of 75" Interactive Flat Panel and Two (2) Others for Use of Conference Room and Lobby Area of Quezon City 1st District Engineering Office	Planning and Design Section	NO	SHOPPING	-	07/05/2024-07/16/2024	-	-	07/16/2024	07/16/2024	07/16/2024	-	07/17/2024	07/18/2024	07/19/2024	-	-	101	996,820.00	-	996,820.00	993,170.00	-	993,170.00	COA, VACC, BAC Members	-	-	07/16/2024	-	-	-	-
	24GOF0045-Supply and Delivery of Allen and Health Digital Mixer: CQ-18T and Fourteen (14) Others for Use of Quezon City 1st District Engineering Office Conference Room Audio Visuals	Planning and Design Section	NO	SHOPPING	-	07/05/2024-07/09/2024	-	-	07/09/2024	07/09/2024	07/09/2024	-	07/10/2024	07/11/2024	07/12/2024	-	-	101	999,062.52	-	999,062.52	993,640.00	-	993,640.00	COA, VACC, BAC Members	-	-	07/09/2024	-	-	-	-
	24GOF0046-SUPPLY AND DELIVERY OF FIXED WALL MOUNTED INDOOR LED DISPLAY AND TWO (2) OTHERS FOR USE OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE CONFERENCE ROOM	Planning and Design Section	NO	BIDDING	07/10/2024	07/11/2024-08/08/2024	07/19/2024	-	08/08/2024	08/12/2024	08/12/2024	08/15/2024	08/15/2024	08/16/2024	08/19/2024	-	-	101	2,839,350.00	-	2,839,350.00	2,675,000.00	-	2,675,000.00	COA, VACC, BAC Members	07/19/2024	-	08/08/2024	-	-	-	-
	24GOF0047-Supply and Delivery of Item 310 Bituminous Concrete Surface Course (F) for Use in Maintenance of Regalado Avenue (North), Quezon City	Maintenance Section	NO	SHOPPING	-	07/12/2024-07/16/2024	-	-	07/16/2024	07/16/2024	07/16/2024	-	07/17/2024	07/18/2024	07/19/2024	-	-	101	999,892.59	999,892.59	-	991,678.73	991,678.73	-	COA, VACC, BAC Members	-	-	07/16/2024	-	-	-	-
	24GOF0048-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) FOR USE IN MAINTENANCE OF GENERAL LUIS STREET, QUEZON CITY	Maintenance Section	NO	SHOPPING	-	07/12/2024-07/16/2024	-	-	07/16/2024	07/16/2024	07/16/2024	-	07/17/2024	07/18/2024	07/19/2024	-	-	101	999,919.05	999,919.05	-	993,134.56	993,134.56	-	COA, VACC, BAC Members	-	-	07/16/2024	-	-	-	-
	24GOF0049-SUPPLY AND DELIVERY OF AGGREGATE BASE COURSE AND SIX (6) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	-	07/12/2024-07/16/2024	-	-	07/16/2024	07/16/2024	07/16/2024	-	07/17/2024	07/18/2024	07/19/2024	-	-	101	698,497.25	698,497.25	-	698,497.25	698,497.25	-	COA, VACC, BAC Members	-	-	07/16/2024	-	-	-	-
	24GOF0050-SUPPLY AND DELIVERY OF AIR CONDITIONING, WINDOW TYPE AND ELEVEN (11) OTHERS, FOR USE OF DPWH - QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE (DPWH-1ST DISTRICT)	Maintenance Section	NO	BIDDING	08/30/2024	08/31/2024-09/19/2024	09/06/2024	-	09/19/2024	09/25/2024	09/25/2024	09/26/2024	09/26/2024	09/27/2024	09/28/2024	-	-	101	4,999,788.30	-	4,999,788.30	4,966,598.00	-	4,966,598.00	COA, VACC, BAC Members	09/06/2024	-	09/19/2024	-	-	-	-
	24GOF0051-Supply and Delivery of Multi-Copy Paper with DPWH Logo and Bagong Pilipinas Logo for Use of Various Sections of Quezon City 1st District Engineering Office	Admin Section	NO	SHOPPING	-	09/03/2024-09/06/2024	-	-	09/06/2024	09/06/2024	09/06/2024	-	09/09/2024	09/10/2024	09/11/2024	-	-	101	596,470.50	-	596,470.50	590,000.00	-	590,000.00	COA, VACC, BAC Members	-	-	09/06/2024	-	-	-	-
	24GOF0052-Supply and Delivery of Battery, Dry Cell AAA and Thirty Four (34) Others for Use of Various Sections of Quezon City 1st District Engineering Office	Admin Section	NO	SHOPPING	-	09/03/2024-09/06/2024	-	-	09/06/2024	09/06/2024	09/06/2024	-	09/09/2024	09/10/2024	09/11/2024	-	-	101	993,525.81	-	993,525.81	985,150.00	-	985,150.00	COA, VACC, BAC Members	-	-	09/06/2024	-	-	-	-
	24GOF0053-Supply and Delivery of T2-5300 Ink Black and Five (5) Others for Use of Canon Imageprograf T2-5300 HPF 236 Assigned at Construction and Planning and Design Section of Quezon City 1st District Engineering Office	Planning and Design Section	NO	SHOPPING	-	09/03/2024-09/06/2024	-	-	09/06/2024	09/06/2024	09/06/2024	-	09/09/2024	09/10/2024	09/11/2024	-	-	101	998,238.49	-	998,238.49	767,920.40	-	767,920.40	BAC Members	-	-	09/06/2024	-	-	-	-
	24GOF0054-SUPPLY AND DELIVERY OF SPEEDY MOISTURE METER LARGE F, L2000D AND SEVEN (7) OTHERS FOR USE OF QUALITY ASSURANCE SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Quality Assurance Section	NO	SHOPPING	-	09/10/2024-09/13/2024	-	-	09/13/2024	09/16/2024	09/16/2024	-	09/16/2024	09/17/2024	09/18/2024	-	-	101	776,269.17	-	776,269.17	759,650.00	-	759,650.00	BAC Members	-	-	09/13/2024	-	-	-	-
	24GOF0055-SUPPLY AND DELIVERY OF CLEVELAND OPEN CAP FLASH AND TWO (2) OTHERS FOR USE OF QUALITY ASSURANCE SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Quality Assurance Section	NO	SHOPPING	-	09/10/2024-09/13/2024	-	-	09/13/2024	09/16/2024	09/16/2024	-	09/16/2024	09/17/2024	09/18/2024	-	-	101	962,741.66	-	962,741.66	958,000.00	-	958,000.00	BAC Members	-	-	09/13/2024	-	-	-	-



Procurement Monitoring Report as of July to December, 2024.

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PWP)			Contract Cost (PWP)			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 IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total									MOOE	CO
	24GOF0056-SUPPLY AND DELIVERY OF LIQUID TIGHT 50MMQ AND THIRTY NINE (39) OTHERS FOR UPGRADING ELECTRICAL SYSTEM OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	SHOPPING	-	09/10/2024-09/13/2024	-	-	09/13/2024	09/16/2024	09/16/2024	-	09/16/2024	09/17/2024	09/18/2024	-	-	101	999,621.40	-	999,621.40	993,243.50	-	993,243.50	COA, VACC, BAC Members	-	-	09/13/2024	-	-	-	
	24GOF0057-SUPPLY AND DELIVERY OF TERRA COTTA AND FIFTEEN (15) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI, QUEZON CITY	Maintenance Section	NO	BIDDING	09/30/2024	10/01/2024-10/21/2024	10/09/2024	-	10/21/2024	10/22/2024	10/27/2024	10/28/2024	10/28/2024	10/29/2024	10/30/2024	-	-	101	4,999,978.45	4,999,978.45	-	4,978,240.00	4,978,240.00	-	-	COA, VACC, BAC Members	10/09/2024	-	10/21/2024	-	-	-
	24GOF0058-SUPPLY AND DELIVERY OF MIRRORLESS CAMERA AND ONE (1) OTHER FOR USE OF PUBLIC INFORMATION OFFICE OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	-	10/05/2024-10/08/2024	-	-	10/08/2024	10/08/2024	10/08/2024	-	10/09/2024	10/10/2024	10/11/2024	-	-	101	461,419.10	-	461,419.10	457,871.40	-	457,871.40	COA, VACC, BAC Members	-	-	10/08/2024	-	-	-	
	24GOF0059-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI, QUEZON CITY	Maintenance Section	NO	SHOPPING	-	10/05/2024-10/08/2024	-	-	10/08/2024	10/08/2024	10/08/2024	-	10/09/2024	10/10/2024	10/11/2024	-	-	101	999,892.59	999,892.59	-	994,601.25	994,601.25	-	-	COA, VACC, BAC Members	-	-	10/08/2024	-	-	-
	24GOF0060-SUPPLY AND DELIVERY OF CUSTOMIZED BINDER, A4 AND TWO (2) OTHERS FOR USE OF DPWH-QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	-	10/12/2024-10/15/2024	-	-	10/15/2024	10/15/2024	10/15/2024	-	10/16/2024	10/17/2024	10/18/2024	-	-	101	927,942.00	-	927,942.00	918,800.00	-	918,800.00	COA, VACC, BAC Members	-	-	10/15/2024	-	-	-	
	24GOF0061-SUPPLY AND DELIVERY OF OFFICE SUPPLIES CONSTRUCTION LOGBOOK AND THREE (3) OTHERS FOR USE IN DPWH-QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	-	10/12/2024-10/15/2024	-	-	10/15/2024	10/15/2024	10/15/2024	-	10/16/2024	10/17/2024	10/18/2024	-	-	101	999,560.00	-	999,560.00	991,270.00	-	991,270.00	COA, VACC, BAC Members	-	-	10/15/2024	-	-	-	
	24GOF0062-SUPPLY AND DELIVERY OF FOUR (4) UNITS SERVICE VEHICLE PICK-UP 4X2 FOR USE IN PROJECT INSPECTION, PROJECT CONSTRUCTION/MAINTENANCE, AND OTHER RELATED PURPOSES	Maintenance Section	NO	BIDDING	11/26/2024	11/27/2024-12/17/2024	12/05/2024	-	12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	-	-	101	7,940,000.00	-	7,940,000.00	7,920,000.00	-	7,920,000.00	COA, VACC, BAC Members	12/05/2024	-	12/17/2024	-	-	-	
	24GOF0063-SUPPLY AND DELIVERY OF TWO (2) UNITS DUMP TRUCK, AND ONE (1) UNIT TRUCK-MOUNTED COMBINATION VACUUM AND JETTING SEWER TRUCK FOR USE IN PROJECT CONSTRUCTION/MAINTENANCE, AND OTHER RELATED PURPOSES	Maintenance Section	NO	BIDDING	11/25/2024	11/26/2024-12/16/2024	12/04/2024	-	12/16/2024	12/17/2024	12/19/2024	12/20/2024	12/20/2024	12/23/2024	12/24/2024	-	-	101	35,280,000.00	-	35,280,000.00	35,265,000.00	-	35,265,000.00	COA, VACC, BAC Members	12/04/2024	-	12/16/2024	-	-	-	
	24GOF0064-PROCUREMENT OF SECURITY SERVICES CONTRACT OF DPWH-NCR-QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE FOR C.Y. 2024-2025	Admin Section	YES	BIDDING	11/25/2024	11/26/2024-12/16/2024	12/04/2024	-	12/16/2024	12/17/2024	12/19/2024	12/20/2024	12/20/2024	12/23/2024	12/24/2024	-	-	101	3,000,715.87	-	3,000,715.87	2,858,520.12	-	2,858,520.12	COA, VACC, BAC Members	12/04/2024	-	12/16/2024	-	-	-	
	24GOF0066-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	BIDDING	11/25/2024	11/26/2024-12/16/2024	12/04/2024	-	12/16/2024	12/17/2024	12/19/2024	12/20/2024	12/20/2024	12/23/2024	12/24/2024	-	-	101	4,999,940.23	4,999,940.23	-	4,965,624.00	4,965,624.00	-	-	COA, VACC, BAC Members	12/04/2024	-	12/16/2024	-	-	-
	24GOF0067-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) AND THREE (3) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	BIDDING	11/25/2024	11/26/2024-12/16/2024	12/04/2024	-	12/16/2024	12/17/2024	12/19/2024	12/20/2024	12/20/2024	12/23/2024	12/24/2024	-	-	101	4,999,910.70	4,999,910.70	-	4,986,539.25	4,986,539.25	-	-	COA, VACC, BAC Members	12/04/2024	-	12/16/2024	-	-	-
	24GOF0068-SUPPLY AND DELIVERY OF DIGITAL COPIER FOR USE OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	-	11/26/2024-11/29/2024	-	-	11/29/2024	11/29/2024	11/29/2024	-	12/02/2024	12/03/2024	12/04/2024	-	-	101	996,000.00	-	996,000.00	988,000.00	-	988,000.00	COA, VACC, BAC Members	-	-	11/29/2024	-	-	-	
	24GOF0069-SUPPLY AND DELIVERY OF FLAT CORD #16 AND TEN (10) OTHERS FOR ADMINISTRATIVE SECTION (GENERAL SERVICES UNIT) OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	-	11/26/2024-11/29/2024	-	-	11/29/2024	11/29/2024	11/29/2024	-	12/02/2024	12/03/2024	12/04/2024	-	-	101	409,529.37	-	409,529.37	405,330.00	-	405,330.00	COA, VACC, BAC Members	-	-	11/29/2024	-	-	-	
	24GOF0070-SUPPLY AND DELIVERY OF KILN-DRY 1" X 2" X 12' AND SEVEN (7) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	-	11/26/2024-11/29/2024	-	-	11/29/2024	11/29/2024	11/29/2024	-	12/02/2024	12/03/2024	12/04/2024	-	-	101	999,976.84	-	999,976.84	991,047.50	-	991,047.50	COA, VACC, BAC Members	-	-	11/29/2024	-	-	-	
	24GOF0071-SUPPLY AND DELIVERY OF ONE (1) SET OF PORTABLE WEIGH IN MOTION (WIM) FOR THE OPERATION OF ANTI-TRUCK OVERLOADING MOBILE ENFORCEMENT (ATOM) OF DPWH - QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Maintenance Section	NO	BIDDING	11/27/2024	11/28/2024-12/18/2024	12/06/2024	-	12/18/2024	12/19/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	-	-	101	2,616,767.50	-	2,616,767.50	2,550,000.00	-	2,550,000.00	BAC Members	12/06/2024	-	12/18/2024	-	-	-	
	24GOF0072-SUPPLY AND DELIVERY OF PROPERTY STICKER (ICS) SIZE: 9.5CM X 13.5CM, YELLOW (AS PER DEPARTMENT ORDER NO. 102 SERIES 2015) AND SIX (6) OTHERS FOR USE OF VARIOUS SECTIONS OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	-	12/07/2024-12/10/2024	-	-	12/10/2024	12/10/2024	12/10/2024	-	12/11/2024	12/12/2024	12/13/2024	-	-	101	999,350.50	-	999,350.50	991,006.25	-	991,006.25	BAC Members	-	-	12/10/2024	-	-	-	
	24GOF0073-SUPPLY AND DELIVERY OF RAINCOAT (KNEE LENGTH) AND FIFTEEN (15) OTHERS FOR USE IN ATOME OPERATIONS OF IBP ROAD STATION AND MINDANAO AVENUE STATION ASSIGNED AT MAINTENANCE SECTION, QUEZON CITY 1st DISTRICT ENGINEERING OFFICE	Maintenance Section	NO	SHOPPING	-	12/10/2024-12/13/2024	-	-	12/13/2024	12/13/2024	12/13/2024	-	12/16/2024	12/17/2024	12/18/2024	-	-	101	727,118.23	727,118.23	-	720,104.88	720,104.88	-	-	BAC Members	-	-	12/13/2024	-	-	-
	24GOF0074-SUPPLY AND DELIVERY OF TWO (2) SETS OF LIGHT TOWER WITH SILENT TYPE GENERATOR AND FOUR (4) SETS OF INVERTER GASOLINE GENERATOR FOR THE OPERATION OF ANTI-TRUCK OVERLOADING MOBILE ENFORCEMENT (ATOM) OF DPWH - QUEZON CITY 1st DISTRICT ENGINEERING OFFICE	Maintenance Section	NO	SHOPPING	-	12/10/2024-12/13/2024	-	-	12/13/2024	12/13/2024	12/13/2024	-	12/16/2024	12/17/2024	12/18/2024	-	-	101	597,070.80	-	597,070.80	592,040.00	-	592,040.00	COA, VACC, BAC Members	-	-	12/13/2024	-	-	-	
	24GOF0075-SUPPLY AND DELIVERY OF GLASS/ LAMINATED DOOR PANEL PD150 X 80LG AND FOURTEEN (14) OTHERS FOR USE OF FINANCE SECTION, QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	SHOPPING	-	12/10/2024-12/13/2024	-	-	12/13/2024	12/13/2024	12/13/2024	-	12/16/2024	12/17/2024	12/18/2024	-	-	101	541,348.50	-	541,348.50	536,336.00	-	536,336.00	COA, VACC, BAC Members	-	-	12/13/2024	-	-	-	
	24GOF0076-SUPPLY AND DELIVERY OF GLOVES (FOR DELOGGING) AND FOUR (4) OTHERS, FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	-	12/10/2024-12/13/2024	-	-	12/13/2024	12/13/2024	12/13/2024	-	12/16/2024	12/17/2024	12/18/2024	-	-	101	999,059.00	999,059.00	-	993,715.00	993,715.00	-	-	COA, VACC, BAC Members	-	-	12/13/2024	-	-	-
	24GOF0077-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT YELLOW AND TWO (2) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	-	12/10/2024-12/13/2024	-	-	12/13/2024	12/13/2024	12/13/2024	-	12/16/2024	12/17/2024	12/18/2024	-	-	101	997,648.06	997,648.06	-	684,135.00	684,135.00	-	-	COA, VACC, BAC Members	-	-	12/13/2024	-	-	-



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE
Sta. Catalina St. Brgy. Holy Spirit, Quezon City



Procurement Monitoring Report as of July to December, 2024.

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (FtP)			Contract Cost (FtP)			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 IAEs	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE									CO
	24GOF0078-SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT SS-1, FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	-	12/10/2024-12/13/2024	-	-	12/13/2024	12/13/2024	12/13/2024	-	12/16/2024	12/17/2024	12/18/2024	-	-	101	999,961.07	999,961.07	-	861,250.00	861,250.00	-	COA, VACC, BAC Members	-	-	12/13/2024	-	-	-	-
	24GOF0079-SUPPLY AND DELIVERY OF ASPHALT SEALANT 60/70 AND FIVE OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	-	12/10/2024-12/13/2024	-	-	12/13/2024	12/13/2024	12/13/2024	-	12/16/2024	12/17/2024	12/18/2024	-	-	101	998,825.04	998,825.04	-	993,275.00	993,275.00	-	COA, VACC, BAC Members	-	-	12/13/2024	-	-	-	-
	24GOF0080-SUPPLY AND DELIVERY OF SPECIFIC GRAVITY FRAME TEST AND NINE (9) OTHERS FOR USE OF QUALITY ASSURANCE SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Quality Assurance Section	NO	SHOPPING	-	12/13/2024-12/17/2024	-	-	12/17/2024	12/17/2024	12/17/2024	-	12/18/2024	12/19/2024	12/20/2024	-	-	101	385,595.00	-	385,595.00	376,300.00	-	376,300.00	COA, VACC, BAC Members	-	-	12/17/2024	-	-	-	-
	24GOF0081-SUPPLY AND DELIVERY OF GLASS PARTITION FOR USE OF QUALITY ASSURANCE SECTION, QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Quality Assurance Section	NO	SHOPPING	-	12/13/2024-12/17/2024	-	-	12/17/2024	12/17/2024	12/17/2024	-	12/18/2024	12/19/2024	12/20/2024	-	-	101	498,429.75	-	498,429.75	495,000.00	-	495,000.00	COA, VACC, BAC Members	-	-	12/17/2024	-	-	-	-
	24GOF0082-SUPPLY AND DELIVERY OF CONSUMABLES FOR EPSON L15150 AND FIFTEEN (15) OTHERS FOR USE OF VARIOUS PRINTERS ASSIGNED AT QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	-	12/13/2024-12/17/2024	-	-	12/17/2024	12/17/2024	12/17/2024	-	12/18/2024	12/19/2024	12/20/2024	-	-	101	998,562.44	-	998,562.44	993,342.00	-	993,342.00	COA, VACC, BAC Members	-	-	12/17/2024	-	-	-	-
Total Allotted Budget of Procurement Activities																			109,446,239.62													
Total Contract Price of Procurement Activities Conducted																			107,995,109.58													
Total Savings (Total Allotted Budget - Total Contract Price)																			1,451,130.04													
ON-GOING PROCUREMENT ACTIVITIES																																
	24GOF0065-SUPPLY AND DELIVERY OF UNMANNED AERIAL VEHICLE (UAV) WITH GNSS MULTIROTOR (SURVEY GRADE) DRONE AND THIRTEEN (13) OTHERS FOR USE OF CONSTRUCTION SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Construction Section	NO	BIDDING	-	11/26/2024-11/29/2024	-	-	-	-	-	-	-	-	-	-	-	101	9,974,916.00	-	9,974,916.00	-	-	-	COA, VACC, BAC Members	-	-	-	-	-	-	-
	24GOF0084-SUPPLY AND DELIVERY OF PORTABLE WELDING MACHINE (INVERTER WELDER) AND SEVEN (7) OTHERS, FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	-	12/17/2024-12/20/2024	-	-	12/26/2024	-	-	-	-	-	-	-	-	101	453,962.50	-	453,962.50	-	-	-	BAC Members	-	-	-	-	-	-	-
Total Allotted Budget of On-Going Procurement Activities																			10,428,878.50													

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

SEVERINO S. DE GUZMAN, JR.
BAC Chairperson

Approved:

ARTURO GONZALES, JR.
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON CITY 1st DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Quezon City



January 10, 2025

MEMORANDUM

FOR : Usec. MARICHU A. PALAFOX, CESO II
Undersecretary for Support Services
This Department

SUBJECT : Submission of Procurement Monitoring Report (PMR) of Consulting Services for the Second Semester (July - December) C.Y. 2024

Submitted herewith is the Procurement Monitoring Report of Consulting Services for the Second Semester (July - December) C.Y. 2024 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.


ARTURO L. GONZALES, JR.
District Engineer

cc: **Director LORETA M. MALALUAN, CESO IV**
Regional Director
DPWH – National Capital Region

NCR.11 RVA/SSDG

Procurement Monitoring Report as of July to December, 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List Of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 1AEB	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																																
-	24CSOF0006 - Soil Testing / Exploration of Multi-Purpose Building Projects at District I/II, Quezon City Included in FY 2025	Planning Section	NO	SVP	-	03/21/2024 - 03/26/2024	-	-	12/10/2024	12/11/2024	-	-	12/13/2024	12/16/2024	12/17/2024	-	-	Government of the Philippines (GAP)	958,557.81	-	958,557.81	953,000.00	-	953,000.00	-	-	-	-	-	-		
-	24CSOF0007 - Soil Testing / Exploration of Various Flood Control Projects at District I, II, V, VI, Quezon City Included in FY 2025	Planning Section	NO	SVP	-	03/21/2024 - 03/26/2024	-	-	12/13/2024	12/14/2024	-	-	12/16/2024	12/17/2024	12/18/2024	-	-	Government of the Philippines (GAP)	620,828.88	-	620,828.88	617,000.00	-	617,000.00	-	-	-	-	-	-		
-	24CSOF0008- Soil Testing / Exploration of Multi-Purpose Building Projects at District V/VI, Quezon City Included in FY 2025	Planning Section	NO	SVP	-	03/21/2024 - 03/26/2024	-	-	12/16/2024	12/17/2024	-	-	12/17/2024	12/18/2024	12/19/2024	-	-	Government of the Philippines (GAP)	958,557.81	-	958,557.81	953,000.00	-	953,000.00	-	-	-	-	-	-		
Total Allotted Budget of Procurement Activities																			2,537,844.50													
Total Contract Price of Procurement Activities Conducted																			2,523,000.00													
Total Savings (Total Allotted Budget - Total Contract Price)																			14,844.50													

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

SEVERINO S. DE GUZMAN, JR.
BAC Chairperson

Approved:

ARTURO L. RONZALES, JR.
District Engineer